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ANNUAL REPORTS

OF THE TOWN OF

LEMPSTER

NEW HAMPSHIRE

For the Year Ending

December 31, 1971

NEW HAMPSHIRE
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ANNUAL REPORTS

of the

Selectmen and Other Town Officers

of the Town of

LEMPSTER

NEW HAMPSHIRE

For the Year Ending

December 31, 1971

Also Vital Statistics for the Year 1971

NEWPORT PUBLISHING CORP.

NEWPORT, N. H.

1972

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TOWN OFFICERS

Lempster

Moderator	John A Wirkkala
Town Clerk	Alice W. Bruno
Selectmen	Burton L. Weir Harold Starkey Edward F. McCullough
Treasurer	Elsie M. Barton
Tax Collector	Horace M. Cragin
Road Agent	Harold Whiting
Overseer of Public Welfare	Alice W. Bruno
Health Officer	Alice W. Bruno
Trustees of Trust Funds	George L. Richardson Alma Richards John A. Wirkkala
Library Trustees	Arline Allen May Nethersole Nellie Randall
Auditor	Charles S. Dow
Sexton	Elmer Barron
Police Chief	Edward Bruno
Deputy Chief	David Wheeler
Police Officers	Robert Champney Harold Miller Gilbert Pinkney
Fire Warden	John Wirkkala
Deputies	Lawrence Hodgman Edward J. Bruno Horace Cragin
Fire Chief	James Richards
Supervisors of Check List	Arthur Randall Norman Pollard Henry Moffette

TOWN WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Lempster, in the County of Sullivan, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Union Hall, said Lempster, on Tuesday, the 7th day of March at ten of the clock, in the forenoon, to open the polls for voting for candidates, and at one o'clock in the afternoon for the discussion of the Articles of the Warrant.

Article 1. To choose all necessary Town Officers for the year ensuing, and to vote on the following question, "Shall the provisions of Chapter 171A of the Revised Laws relative to playing Beano be adopted in the Town?"

Article 2. To receive all reports and act thereon.

Article 3. To see what sums of money the Town will vote to raise and appropriate for the following purposes for the ensuing year.

Highway—	
Summer	$1,000.00
Winter	1,500.00
Bridges	500.00
General Expenses	2,500.00
Mowing Roadsides	450.00
Town Dump	500.00
Old Age Assistance	500.00
Town Welfare	1,000.00
Parks and Playgrounds	75.00
Old Home Day and Memorial Day	75.00
Library	500.00
Civil Defense	10.00
Cemeteries	450.00
Police	1,000.00
Red Network	325.00
Other Town Charges	6,000.00

Article 4. To see if the Town will authorize the Selectmen to borrow money for the Town in anticipation of taxes.

Article 5. To see if the Town will vote to raise and appropriate $500.00 for the Highway Capital Reserve Fund.

Article 6. To hear the report of the Building and Trailer Code Committee elected at the March 1971 Town Meeting and to take such action as necessary.

A PRELIMINARY STATEMENT BY YOUR COMMITTEE

Following careful preliminary discussions of the pros and cons of a proposed trailer and building code for the Town of Lempster, N. H., the committee agreed that the instituting of such codes would obviously

bring forth restrictions that would cancel out meaningful freedoms, which this town's people have enjoyed to the present time.

What at first is sometimes labeled as good for the communities betterment, only later turns out as a subtle but ever-increasing loss of our freedoms.

We recognize increasing pressures in the direction for trailer and building codes from outside the town. But to date, there is talk, but no laws that require us to act in the establishment of such codes.

It has taken years of vigilance to gain and keep our local freedoms. To lose them, when thinking we are guarding and working to improve them, in the often-phrased name of safety, health, comfort and the general welfare of the town, would be deplorable.

We are perhaps one of a very few remaining towns in this part of the country that still has the privilege, that is rapidly disappearing nearly everywhere else, of being able to offer people a place to live without being restricted, from the town level, as to what, how and where they may build. If we as a town consider these present freedoms worth preserving and a gift to continue to offer to others, not only do we keep what we have, but, in a small measure, we would still be maintaining the early privileges and rights enjoyed by the Founding Fathers of this country, to both settle and build where and what they could.

We accept the obligation as a committee to present the above statements to the town's people as most necessary information before any vote on the issue. And, we have also accepted our obligation to draw up and present a set af trailer and building code regulations to be considered and voted upon by the Town Meeting.

In light of the above statement, we now offer three possible approaches for the Town Meeting to consider and vote upon after the reading of the proposed rules and regulations. These are as follows:

1. To vote down further consideration of the proposed rules and regulations.

2. To vote to submit these proposed Trailer and Building Code regulations for the required public hearings and take final action at a later Town Meeting, as required by state law.

3. To vote to submit these proposed Trailer and Building Code regulations for the required public hearings and take final action at a later Town Meeting as required by state law on a conditional basis — namely; that such rules and regulations governing our lives would not become effective until either the state or federal governments require by law that the town have such. In this case, these rules and regulations become effective and enforceable as of that date.

PROPOSED BUILDING & TRAILER CODE REGULATIONS

1. Building Code Rules and Regulations — General Statement:

These rules and regulations are confined only to all proposed livable dwellings and commercial buildings including additions to the same.

When applicable and so stated, these proposed regulations will also apply to trailers, mobile homes, travel vans, and travel trailers.

2. Inspectors:

To enforce the following regulations, a two-member team of inspectors would be appointed by election for a two-year term of office. These two-year terms would be staggered. And, no member would succeed himself for a second term until the lapse of at least one year. The initial terms of these two members, upon adoption of these regulations, would be for one member to be appointed by election to serve for one year and the second member to be appointed by election to serve for two years. Thereafter, one member would be appointed by election each year at the Annual Town Meeting to serve for a two-year period of office.

3. Duties of Inspectors:

a) To be responsible in seeing that the spirit of these proposed regulations are carried out within reason.

b) To enforce these rules and regulations by the legal authority assigned them. (e.g., any local, state and federal laws governing the same.)

c) To receive applications. And, after suitable inspection or review of plans, issue permits when granted.

d) If deemed necessary, future inspections may be made at the discretion of the inspectors during construction.

e) To collect any and all fees listed in the building code regulations.

f) To file all reports (and permits) with the town clerk and make a yearly summary for publication on behalf of the voters in the Annual Town Report.

4. Board of Adjustment:

a) A five-member Board of Adjustment shall be appointed by election to hear all variances or grievances of any decision of the building inspectors. All proceedings for handling such cases must conform to the procedures outlined by the handbook entitled "The Board of Adjustment in New Hampshire."

b) The members of the Board of Adjustment shall be appointed by election at the Annual Town Meeting for a term of three years. No member shall succeed himself for a second three-year term until the lapse of at least one year. The initial election will proceed as follows: The first member will serve for three years, the second and third members for two years and the fourth and fifth members would serve for one year. Thereafter, one or two members would be appointed by election each year.

5. Floorspace Requirements:

a) The minimum area per dwelling unit shall be 400 square feet livable area on the first floor of said unit.

6. Sewage Requirements:

a) The sewage disposal for all liveable dwellings and commercial buildings will be according to existing state laws governing the same and approval must be obtained from the state before work commences.

b) Occupancy of any livable travel van or travel trailer within the town after four months' time, will require a sewage hookup that will be according to existing state laws governing the same. Approval of such a system must be obtained from the state before work commences.

7. Permanent Foundation Requirements:

a) With the exception of travel vans or travel trailers, a permanent foundation is required for all livable dwellings, and commercial buildings.

b) After four months, all trailers and mobile homes would require a permanent foundation.

8. Electrical Requirements:

a) All electrical work must be installed so as to comply with safety procedures.

9. Chimneys, Thimbles and Smoke Pipe Requirements:

a) All chimneys, thimbles and smoke pipes shall meet safety construction practices.

10. Exterior Finish Requirements:

a) No permanent building shall be covered only with tar paper, sheathing paper or other temporary wall covering. The roof, thereof, shall be covered only with fire resistant materials.

11. Exit Requirements:

a) All livable dwellings must have at least two unobstructed exits excluding windows. All commercial buildings must provide the number of exits required by any existing state laws.

12. Additions:

a) Any addition connected to buildings, trailers, mobile homes, travel vans, and travel trailers shall be governed by the above rules and regulations where applicable.

13. Fees:

a) A building permit must be acquired before construction is begun. The permit fee will be $5.00. All applications must be presented to the Building Inspectors accompanied with the fee. If the application is rejected, the fee will be retained by the town to cover the cost of processing the application.

14. Amendments:

a) Any amendment or amendments to these rules and regulations may be made by following the procedure used to adopt the preceding

rules and regulations.

15. Validity:

a) If any section, clause, provision, portion, or phrase of these rules and regulations shall be held invalid or unconstitutional by any court or competent authority, such holding shall not affect, impair or invalidate any other section, clause, provisions, portion or phrase of these rules and regulations.

Article 7. To see if the Town will vote to continue the Building and Trailer Code Committee.

Article 8. To elect an Interim Site D-1 Lake Committee for one year.

Article 9. To see what action the Town will vote to continue the Town Forest Committee and to take any necessary action thereto.

Article 10. To see if the town will accept in trust, the sum of $150.00 to be known as the Charles Pitkins Trust Fund.

Article 11. To see if the Town will vote to raise $824.25 for T.R.A.; the state will contribute $5,495.02.

Article 12. To see if the Town will vote to raise and appropriate the sum of $1,000.00 to seal blacktops.

Article 13. To see if the Town will vote $200.00 to keep the Information Booth open from June 26th to September 8th.

Article 14. To see if the Town will vote $100.00 to continue the Town History Fund established in 1955. And put all funds in a Trust Fund.

Article 15. To see if the Town will vote to raise and appropriate the sum of $800.00 for the Fire Department's annual expenses.

Article 16. To see if the Town will vote to authorize the Selectmen to purchase Insurance for the Town and raise $1,900.00 to cover expense thereof.

Article 17. To see if the Town will vote to appropriate $1,000.00 to reduce the Town deficit.

Article 18. To see if the Town will vote to raise $1,400.00 for the Town's share of Social Security for its employees.

Article 19. To see if the Town will vote to raise and appropriate the sum of $565.20 for the Newport Area Home Health Agency.

Article 20. To see if the Town will vote to raise $32.00 for the D. L. R. Association.

Article 21. To see if the Town will vote to raise $50.00 for the

control of the White Pine Blister Rust.

Article 22. To see if the Town will vote to raise $1,400.00 for Interest on notes.

Article 23. To see if the Town will vote to appropriate $200.00 to help maintain and support the Newport Hospital.

Article 24. To see if the Town will authorize the Selectmen to allow 3% discount on taxes, if paid on or before September 1st, based on 80% of last year's taxes, and 2% discount on taxes if paid on or before October 1st using the same base.

Article 25. To see if the Town of Lempster will accept that portion of West Shore Road at Sand Pond that lies in the Town of Lempster, approximately ¼ mile in length and maintain the same as a Town road.

Article 26. To see if the Town will raise $6,000.00 for a used 4-wheel drive loader for the Highway Dept.

Article 27. To see if the Town will appropriate $1,400.00 for third payment on Town truck.

Article 28. To authorize the Selectmen to hire an Auditor outside of the Town to make a complete audit of the Town books annually.

Article 29. To see if the Town will raise up to $300.00 for hospitalization insurance for the road agent. (Family plan type)

Article 30. To see if the Town will raise $360.00 to help maintain the Newport Ambulance service and assure the Town of ambulance service.

Article 31. To see if the Town will raise up to $600.00 to reshingle the south side of the E. Lempster Town Hall roof.

Article 32. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 11th day of February in the year of our Lord nineteen hundred and seventy-two.

BURTON WEIR
HAROLD STARKEY
EDWARD F. McCULLOUGH
Selectmen of Lempster

A true copy attest

BURTON WEIR
HAROLD STARKEY
EDWARD F. McCULLOUGH
Selectmen of Lempster

BUDGET OF THE TOWN OF LEMPSTER

Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1972 to December 31, 1972

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures

of the Previous Year January 1, 1971 to December 31, 1971

SOURCES OF REVENUE	Estimated Revenue Previous Year 1971	Actual Revenue Previous Year 1971	Estimated Revenue Ensuing Year 1972
From State:			
Interest and Dividends Tax	$ 150.00	$ 458.91	$ 150.00
Savings Bank Tax	150.00	176.00	150.00
Meals and Rooms Tax	1,000.00	1,566.00	1,000.00
Reimbursement a/c State and Federal forest lands	250.00	262.80	250.00
From Local Sources Except Taxes:			
Dog Licenses	100.00	186.50	150.00
Business Licenses, Permits and Filing Fees	50.00	8.00	25.00
Interest Received on Taxes and Deposits	300.00	468.54	300.00
Income from Trust Funds	250.00	521.25	250.00
Income from Departments:			
(a) Highway, incl. rental of equipment	200.00	351.34	200.00
Motor Vehicle Permit Fees	2,300.00	3,606.26	3,000.00
T.R.A. (Road)	6,299.48	6,338.86	6,319.27
Highway Subsidy		4,965.51	9,901.73
Amount Raised by Issue of Bonds or Notes:			
School Land Rent	2.41	2.41	2.41
Reimbursements a/c 6% Business Profits Tax (Town Portion Only)	1,500.00	940.20	900.00
Long Pond		1,620.00	
From Local Taxes Other Than Property Taxes:			
Resident Taxes — Town's share		957.00	1,000.00

Poll Taxes	300.00	Poll Tax Dropped	
(b) National Bank Stock Taxes	5.00	5.00	5.00
(c) Yield Taxes	1,000.00	86.69	500.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES			$24,103.41
Amt. to be Raised by Prop. Taxes			69,378.04
TOTAL REVENUES			$93,481.45

APPROPRIATIONS	Appropriations Previous Year 1971	Actual Expenditures Previous Year 1971	Estimated Appropriations Ensuing Year 1972
General Government:	$ 6,000.00	$	$ 6,000.00
Town Officers' Salaries		2,908.00	
Town Officers' Expenses		1,879.52	
Election and Registration Expenses		93.63	
Expenses Town Hall and Other Town Bldgs.		572.33	
Employees' Retirement and Social Security	700.00	3,099.07	1,400.00
Protection of Persons and Property:			
Police Department	1,000.00*	1,988.90	1,000.00
Fire Department	1,300.00	1,300.00	800.00
Moth Exterm.—Blister Rust & Care of Trees	64.96	64.96	50.00
Red Network	350.00	296.55	325.00
Insurance	1,800.00	1,843.20	1,900.00
Civil Defense	10.00	10.00	10.00
Health:			
Newport Hospital	200.00	200.00	200.00
Vital Statistics	40.00		25.00
Newport Area Home Health Agency	300.00	16.00	565.20
Town Dump & Garbage Removal	500.00	349.00	500.00
Highways and Bridges:			
Town Maintenance—Summer	4,000.00	4,064.05	1,000.00

Town Maintenance—Winter	6,500.00	9,220.82	1,500.00
Bridges and Culverts	1,000.00	1,102.64	500.00
General Expenses of Highway Dept.	2,000.00	2,929.16	3,000.00
Town Road Aid	944.92	826.81	824.25
Libraries:	500.00	500.00	500.00
Public Welfare:			
Town Poor	1,000.00	296.85	1,000.00
Old Age Assistance	500.00		500.00
Patriotic Purposes:			
Memorial Day & Veterans' Assns.	75.00	82.84	75.00
Recreation:			
Parks and Playground, incl. Band Concerts	75.00	56.00	75.00
Public Service Enterprises:			
Cemeteries	450.00	222.67	450.00
Advertising & Regional Assns.	232.00	232.00	232.00
Interest:			
On Temporary Loans	1,000.00	777.78	1,000.00
On Long Term Notes & Bonds		161.00	200.00
Outlay for New Construction & Perm. Improv.:			
Mowing Roadsides	450.00	490.98	450.00
New Equipment—4-wheel Drive Loader			6,000.00
Payments on Principal of Debt:			
(b) Long Term Notes	1,400.00	1,400.00	1,900.00
(c) Payment to Capital Reserve Funds	500.00	500.00	500.00
(d) Deficit of Previous Year	1,000.00	1,000.00	1,000.00
County Taxes	11,000.00	11,883.58	12,000.00
School Taxes	45,000.00	45,903.12	48,000.00
TOTAL APPROPRIATIONS			$93,481.45

* The Police Department received $250.00 for radio plus the Federal Government contribution of $764.00, making the total available amount $2,014.00. The total expenses for the Police Department were $1,988.90.

STATEMENT OF APPROPRIATIONS

Highway:	
Summer	$ 4,000.00
Winter	6,500.00
Bridges	1,000.00
General Highway Expense	2,000.00
Mowing Roadsides	450.00
Town Dump	500.00
Old Age Assistance	500.00
Town Welfare	1,000.00
Parks & Playgrounds	75.00
Old Home Day & Memorial Day	75.00
Library	500.00
Civil Defense	10.00
Cemeteries	450.00
Police	1,250.00
Red Network	350.00
Other Town Charges	6,000.00
Capital Reserve Fund	500.00
T.R.A.	944.92
Information Booth	200.00
Town History Fund	100.00
Fire Department	1,550.00
Liability Insurance	1,800.00
Town Deficit	1,000.00
Social Security	700.00
Newport Area Home Health Agency	300.00
Dartmouth-Lake Sunapee Assn.	32.00
White Pine Blister Rust	64.96
Interest	1,000.00
Newport Hospital	200.00
New Truck	1,400.00
Road Sealing	1,000.00
	$35,451.88

STATEMENT OF APPROPRIATIONS AND TAXES

Appropriations

Town Officers' Salaries	$ 2,710.00
Town Office Administrative Expenses	2,500.00
Election and Registration Expenses	180.00
Town Hall and Buildings Maintenance	610.00
Social Security and Retirement Contributions	700.00
Police Department	1,250.00
Fire Department	1,550.00
Blister Rust—Moth Exterm. & Care of Trees	64.96
Insurance	1,800.00
Civilian Defense	10.00
Health Dept. $300.00, Hospitals $200.00	500.00
Mowing Roadsides	450.00
Dump and Garbage Collection	500.00
Town Maintenance— (Summer $4,000.00) (Winter $6,500.00)	10,500.00
General Expenses of Highway Department	2,000.00
Town Road Aid	944.92
Libraries	500.00
Old Age Assistance	500.00
Public Relief (Town Poor $750.00)	1,000.00
Memorial Day, Vet. Assn., Old Home Day	75.00
Parks and Playgrounds incl. Band Concerts	75.00
Red Network	350.00
Cemeteries	450.00
Town History Fund	100.00
Advertising and Regional Associations Information Booth & Dartmouth-Lake Sunapee Reg.	232.00
New Construction (Bridges and Culverts)	1,000.00
Payment on Debt (Principal $1,000.00)	1,000.00
Capital Reserve Fund—to be raised by taxation	500.00
Interest	1,000.00
New Truck	1,400.00
Road Sealing	1,000.00
TOTAL TOWN APPROPRIATION	$35,451.88

Less: Estimated Revenues and Credits

Interest and Dividends Tax	$ 459.00	
Savings Bank Tax	176.00	
Meals and Rooms Tax	1,566.00	
Reimbursement a/c Property Exempted 1970 Special Session	1,887.45	
Reimbursement a/c State & Federal Lands	242.00	
Revenue from Yield Tax Sources	530.00	
Interest Received on Taxes & Deposits	250.00	
Business Licenses, Permits and Filing Fees	30.00	
Dog Licenses	150.00	
Motor Vehicle Permit Fees	2,100.00	
School Rent Land	2.00	
National Bank Stock Taxes	5.00	
Resident Taxes Retained	957.00	
Highway Subsidy	4,965.00	
TOTAL REVENUE AND CREDITS	$13,319.45	
NET TOWN APPROPRIATIONS		$22,132.43
NET SCHOOL APPROPRIATIONS		45,903.12
COUNTY TAX ASSESSMENT		11,883.58
TOTAL OF TOWN, SCHOOL AND COUNTY		$79,919.13
ADD: WAR SERVICE TAX CREDITS		1,650.00
ADD: OVERLAY		2,407.27
PROPERTY TAXES TO BE RAISED		$83,976.40

War Service Tax Credits

All other qualified persons, No. 33 at $50	$ 1,650.00
TOTAL NUMBER AND AMOUNT, 33	$ 1,650.00

Note: Property taxes to be raised are $100.00 higher than figure sent to State on which to have the tax rate computed. The Town History was left out by mistake.

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

Date: September 29, 1971

BURTON WEIR
HAROLD E. STARKEY
EDWARD F. McCULLOUGH
Selectmen of Lempster

THE SELECTMEN SPEAK TO THE TAXPAYERS

The Selectmen were unable to carry out the Town's wishes pertaining to the Town History project. However, by Town Meeting time we should have the Town history materials. Mr. Henry Moffette has said that he would consider writing it after looking at the materials that we have.

Winter maintenance ran way over in 1971 due mainly to the large number of storms and the amount of snow that we had. You will notice that summer and winter maintenance have been dropped to $1,000 and $1,500 respectively for 1972 because of a new fund from the State called Highway Subsidy.

BURTON WEIR
HAROLD E. STARKEY
EDWARD F. McCULLOUGH
Selectmen of Lempster.

SCHEDULE OF TOWN PROPERTY

Description	*Value*
Town Hall, Lands and Buildings	$ 20,000.00
Furniture and Equipment	2,000.00
Libraries, Lands and Buildings	4,000.00
Furniture and Equipment	2,000.00
Police Department, Equipment	1,600.00
Fire Department, Lands and Buildings	5,000.00
Equipment	2,000.00
Highway Department, Lands and Buildings	2,500.00
Equipment	14,000.00
Materials and Supplies	500.00
Schools, Lands and Buildings	50,000.00
Equipment	5,000.00
All Lands and Buildings acquired through Tax Collector's deeds (Harris Wood Lot)	500.00
TOTAL	$109,100.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

TITLE OF APPROPRIATION	Appropriations	Receipts & Reimbursements	Total Available	Expenditures	Unexpended Balance	Overdrafts
Highway—Summer Maintenance	$ 4,000.00	$ 776.34	$ 4,776.34	$ 4,395.85	$ 380.49	$
Highway—Winter Maintenance	6,500.00		6,500.00	9,220.82		2,720.82
Bridges & Culverts	1,000.00		1,000.00	1,102.64		102.64
T.R.A. and New Construction	944.92	11,740.81	12,685.73	12,377.30	308.43	
General Highway Expense	2,000.00		2,000.00	2,926.35		926.35
Mowing Roadsides	450.00		450.00	490.98		40.98
Town Dump	500.00		500.00	349.00	151.00	
Old Age Assistance	500.00		500.00		500.00	
Town Welfare	1,000.00		1,000.00	296.85	703.15	
Park & Playgrounds	75.00		75.00	56.00	19.00	
Memorial Day & Old Home Day	75.00		75.00	82.84		7.84
Library	500.00		500.00	500.00		
Civil Defense	10.00		10.00			
Cemeteries	450.00		450.00	222.67	227.33	
Police	1,250.00	764.00	2,014.00	1,988.90	25.10	
Red Network	350.00		350.00	296.55	53.45	
Other Town Charges	6,000.00		6,000.00	5,458.58	541.42	
Capital Reserve Fund	500.00		500.00	500.00		
Road Sealing	1,000.00		1,000.00	1,222.72		222.72

Information Booth	200.00		200.00	200.00		
Town History	100.00		100.00	100.00		
Fire Department	1,550.00		1,550.00	1,550.00		
Liability Insurance	1,800.00		1,800.00	1,843.20		43.20
Town Deficit	1,000.00		1,000.00	1,000.00		
Social Security	700.00		700.00	3,099.07		2,399.07
Newport Area Home Health Agency	300.00		300.00	16.00	284.00	
Dartmouth-Lake Sunapee Regional Assn.	32.00		32.00	32.00		
White Pine Blister Rust	64.96		64.96	64.96		
Interest	1,000.00		1,000.00	2,454.77		1,454.77
New Truck	1,400.00		1,400.00	1,400.00		
Newport Hospital	200.00		200.00	200.00		
TOTALS	$35,451.88	$12,781.15	$48,233.03	$53,447.35	$ 3,193.37	$ 7,917.69
						3,193.37
Net Overdraft						$ 4,724.32

Our Records Show—

School Tax	$45,903.12		$36,144.52	
(We owe to be paid by June 30, 1972 $30,903.12)				
County Tax	$11,883.58	$11,883.58	$11,883.58	

FINANCIAL REPORT

ASSETS

Cash		
In hands of treasurer Dec. 31, 1971	$16,995.96	$16,995.96
Accounts Due to the Town—		
Due from State:		
Bounties	23.00	23.00
Unredeemed Taxes:		
(a) Levy of 1970	2,224.65	
(b) Levy of 1969	1,613.28	
(c) Levy of 1968	327.04	
(d) Previous Years	434.96	4,599.93
Uncollected Taxes:		
(a) Levy of 1971	25,655.63	
(b) Levy of 1970	14.44	
(c) Levy of 1969	2.00	
(d) Previous Years	344.92	
(e) Residents Tax—Levy of 1971	520.00	
(f) State Head Taxes—Previous Years	45.00	26,061.99
TOTAL ASSETS		$47,680.88
Excess of liabilities over assets (Net Debt)		13,666.92
GRAND TOTAL		$61,347.80
Net Debt—December 31, 1970	$13,817.54	
Net Debt—December 31, 1971	13,666.92	
Decrease of Debt	150.62	

LIABILITIES

Accounts Owed by the Town:		
Town History Fund	$ 1,650.00	
Civil Defense	158.50	1,808.50
Due to State:		
(a) Residents Tax 1971—Collected and Not Remitted and Uncollected	774.00	
(b) State Head Taxes —1970, uncollected	45.00	
(c) Yield Tax—Bond & Debt Retirement uncollected $148.39; Collected and Not Remitted $265.09	413.48	
School District Taxes Payable	30,903.12	
Long Pond	22,703.70	54,839.30
Long Term Notes Outstanding:		
New Truck	4,200.00	
New Grader	500.00	4,700.00
TOTAL LIABILITIES		$61,347.80
GRAND TOTAL		$61,347.80

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes—Current Year—1971	$57,788.49	
Resident Taxes—Current Year—1971	1,230.00	
National Bank Stock Taxes—1971	5.00	
Yield Taxes—1971	86.69	
Penalties on Resident Taxes—1971	12.00	
Total Current Year's Taxes collected and remitted		$ 59,122.18
Property Taxes and Yield Taxes—Previous Years		23,891.18
Poll Taxes—Previous Years		112.00
State Head Taxes at $5—Previous Years		330.00
Interest received on taxes		663.77
Penalties on State Head Taxes		43.50
Tax sales redeemed		1,723.41
Cost of advertising & sale		110.74

From State:

For Highways and Bridges:		
For Town Road Aid	4,109.62	
For Class V Highway	6,228.76	
Highway Subsidy	4,964.51	
Interest and Dividends Tax	458.91	
Savings Bank Tax	176.29	
Fighting Forest Fires	31.30	
Meals and Rooms Tax	1,579.36	
Reimbursements a/c Business Profits Tax	940.20	
Reimbursements a/c State & Federal Lands	504.36	
Reimbursements a/c Police Radio	764.00	
Bounties	27.50	19,784.81

From Local Sources, Except Taxes:

Dog Licenses	186.50	
Business licenses, permits and filing fees	43.00	
Fines and forfeits, Municipal & District Court	174.42	
Income from departments	149.00	
Income from Long Pond	1,620.00	
Motor Vehicle Permits	3,606.26	
Recording Deeds	25.00	5,804.18
Total Current Revenue Receipts		$111,585.77

Receipts Other than Current Revenue:

Long Term Notes	$ 4,600.00	
Temporary loans in anticipation of taxes during year	40,000.00	
Sale of Town Property	4,286.90	
New Trust Funds received during year	150.00	
Town History Fund	100.00	
Town Deficit	1,000.00	
Total Receipts Other than Current Revenue		50,136.90
Total Receipts from All Sources		161,722.67
Less 3 checks not honored by banks		145.76
		161,576.91
Cash on Hand January 1, 1971		6,632.22
GRAND TOTAL		$168,209.13

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' salaries	$ 2,908.50	
Town Officers' expenses	1,879.52	
Election and registration expenses	93.63	
Expenses town hall and other buildings	576.93	$ 5,458.58

Protection of Persons and Property:

Police department	1,988.90	
Fire department, incl. forest fires	1,550.00	
Moth extermination—Blister Rust and Care of Trees	64.96	
Red Network	296.55	
Insurance	1,843.20	
Bounties	23.00	5,766.61

Health:

Health Department, incl. hospitals and ambulance	216.00	
Town Dump	349.00	565.00

Highways and Bridges:

Town Road Aid	9,942.40	
Town Maintenance (Summer $4,064.05) (Winter $9,220.82)	13,284.87	

Bridges & Culverts	1,102.64	
General Expenses of Highway Department	2,926.35	
Long Pond Road Repairs	331.80	
Road Sealing	1,222.72	
Mowing Roadsides	490.98	29,301.76
Libraries:	500.00	500.00
Public Welfare:		
Town poor	296.85	296.85
Patriotic Purposes:		
Memorial Day, Veterans' Assns. and Old Home Days	82.84	82.84
Recreation:		
Parks and playgrounds, incl. band concerts	56.00	56.00
Public Service Enterprises:		
Cemeteries, incl. hearse hire	222.67	222.67
Unclassified:		
Advertising and Regional Assns.	232.00	
Taxes bought by town	2,314.50	
Legal Expense & Dog Damage	30.00	
Employees' Retirement and Social Security	3,099.07	
Yurgeles Deed	25.00	5,700.57
Total Current Maintenance Expenses		$ 47,950.88
Interest:		
Paid on tax anticipation loans	2,276.32	
Paid on long term notes	178.45	
Total Interest Payments		$ 2,454.77
New Equipment:		
Road Grader	4,676.50	4,676.50
Indebtedness:		
Payments on Tax Anticipation Loans	40,000.00	
Payments on Grader Notes	4,100.00	
Payments on long term notes	1,400.00	
Payments on town deficit	1,000.00	
Payments on capital reserve funds	500.00	
Payments to trustees of trust funds (New Funds)	250.00	

Town History Fund	100.00	
Total Indebtedness Payments		47,350.00
Payments to Other Governmental Divisions:		
Resident and Head Taxes paid State Treasurer	578.10	
Taxes paid to County	11,883.58	
Payments to School Districts	36,144.52	
Total Payments to Other Governmental Div.		$ 48,606.20
Total Payments for All Purposes		$151,038.35
Plus 3 Overpayments by Treas.		209.85
Less Payments Voided by Treas.		35.03
		$151,213.17
Cash on hand December 31, 1971		16,995.96
GRAND TOTAL		$168,209.13

SUMMARY INVENTORY OF VALUATION

Description of Property	*Valuation*
Land — Improved and Unimproved	$ 581,960.00
Buildings	1,724,340.00
Public Utilities — Electric	35,400.00
House Trailers, Mobile Homes and Travel Trailers Assessed as Personal Property	9,400.00
Boats and Launches	2,800.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	$2,353,900.00

Number of Inventories Distributed in 1971 460

Number of Inventories Returned in 1971 218

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

Property, Resident and Yield Taxes

Levy of 1971

— DR. —

Taxes Committed to Collector:			
Property Taxes	$82,236.32		
Resident Taxes	1,740.00		
National Bank Stock Taxes	5.00		
Total Warrant		$83,981.32	
Yield Taxes		638.16	
Added Taxes			
Resident Taxes	70.00		
		70.00	
Penalties Collected on Resident Taxes		12.00	
TOTAL DEBITS			$84,701.48

— CR. —

Remittances to Treasurer:			
Property Taxes	$57,788.49		
Resident Taxes	1,230.00		
National Bank Stock Taxes	5.00		
Yield Taxes	86.69		
Penalties on Resident Taxes	12.00		
		$59,122.18	
Discounts Allowed		250.47	
Abatements Made During Year:			
Property Taxes	$ 133.20		
Resident Taxes	60.00		
		193.20	
Uncollected Taxes—December 31, 1971:			
(As Per Collector's List)			
Property Taxes	$24,064.16		
Resident Taxes	520.00		
Yield Taxes	551.47		
		25,135.63	
TOTAL CREDITS			$84,701.48

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1970

— DR. —

Uncollected Taxes — As of January 1, 1971:			
Property Taxes	$22,316.27		
Poll Taxes	100.00		
Yield Taxes	1,431.00		
		$23,847.27	
Added Taxes:			
Property Taxes	165.00		
Poll Taxes	14.00		
Cost of Advertising	76.14		
Cost of Sale	34.60		
1969 Property Taxes Remitted to Treasurer as 1970 Property Taxes	25.79		
Poll Tax Penalties Collected	11.00		
		326.53	
Interest Collected During Fiscal Year Ending December 31, 1971:		468.54	
TOTAL DEBITS			$24,642.34

— CR. —

Remittances to Treasurer During Fiscal Year ending December 31, 1971:			
Property Taxes	$21,881.65		
Poll Taxes	106.00		
Yield Taxes	1,431.00		
Interest Collected	468.54		
Cost of Advertising	76.14		
Cost of Sale	34.60		
Poll Tax Penalties Collected	11.00		
		$24,008.93	
Abatements Made During Year:			
Property Taxes	612.97		
Poll Taxes	6.00		
		618.97	

Uncollected Taxes—As Per Collector's List:			
Property Taxes	12.44		
Poll Taxes	2.00		
		14.44	
TOTAL CREDITS			$24,642.34

SUMMARY OF WARRANT

Property and Poll Taxes

Levy of 1969

— DR. —

Uncollected Taxes — As of January 1, 1971:			
Property Taxes		$ 377.49	
Poll Taxes		10.00	
Interest Collected		22.24	
TOTAL DEBITS			$ 409.73

— CR. —

Remittances to Treasurer During Fiscal Year ending December 31, 1971:			
Property Taxes	$ 351.70		
Interest Collected	22.24		
		373.94	
1969 Property Taxes remitted by error as 1970 Property Taxes		25.79	
Abatements:			
Poll Taxes		8.00	
Uncollected Taxes—As Per Collector's List:			
Poll Taxes		2.00	
TOTAL CREDITS			$ 409.73

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1968

— DR. —

Uncollected Taxes — As of January 1, 1971:			
Property Taxes		$ 6.60	
Poll Taxes		4.00	
Yield Taxes		72.83	
TOTAL DEBITS			$ 83.43

— CR. —

Remittances to Treasurer During Fiscal Year ending December 31, 1971:			
Yield Taxes	$ 72.83		
		72.83	
Abatements:			
Property Taxes	6.60		
Poll Taxes	2.00		
		8.60	
Uncollecter Taxes — As Per Collector's List:			
Poll Taxes	2.00		
		2.00	
TOTAL CREDITS			$ 83.43

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1967

— DR. —

TOTAL DEBITS			$ 505.92
Yield Taxes		338.92	
Property Taxes		$ 161.00	
Poll Taxes		6.00	
Uncollected Taxes — As of January 1, 1971:			

— *CR.* —

Remittances to Treasurer During Fiscal Year ending December 31, 1971:			
Property Taxes	$ 154.00		
		154.00	
Abatements:			
Property Taxes	7.00		
Poll Taxes	6.00		
		13.00	
Uncollected Taxes — As Per Collector's List:			
Yield Taxes		338.92	
TOTAL CREDITS			$ 505.92

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1966

— *DR.* —

Uncollected Taxes — As of January 1, 1971:		
Property Taxes	$ 3.80	
Poll Taxes	10.00	
Yield Taxes	6.72	
TOTAL DEBITS		$ 20.52

— *CR.* —

Remittances to Treasurer During Fiscal Year ending December 31, 1971:			
Poll Taxes	$ 4.00		
		4.00	
Abatements:			
Property Taxes	3.80		
Poll Taxes	4.00		
Yield Taxes	6.72		
		14.52	
Uncollected Taxes—As Per Collector's List:			
Poll Taxes		2.00	
TOTAL CREDITS			$ 20.52

SUMMARY OF WARRANT
Poll Taxes
Levy of 1965

— DR. —

Uncollected Taxes — As of January 1, 1971:			
Poll Taxes		$ 6.00	
TOTAL DEBITS			$ 6.00

— CR. —

Remittances to Treasurer During Fiscal Year ending December 31, 1971:			
Poll Taxes	$ 2.00		
		2.00	
Abatements:			
Poll Taxes	2.00		
		2.00	
Uncollected Taxes—As Per Collector's List:			
Poll Taxes	2.00		
		2.00	
TOTAL CREDITS			$ 6.00

SUMMARY OF WARRANT
Poll and Yield Taxes
Levy of 1964

— DR. —

Uncollected Taxes — As of January 1, 1971:			
Poll Taxes		$ 2.00	
Yield Taxes		189.13	
TOTAL DEBITS			$ 191.13

— CR. —

Abatements:			
Poll Taxes		$ 2.00	
Yield Taxes		189.13	
TOTAL CREDITS			$ 191.13

SUMMARY OF WARRANT
Yield Taxes
Levy of 1963

— DR. —

Uncollected Taxes — As of January 1, 1971:		
Yield Taxes	$ 104.02	
TOTAL DEBITS		$ 104.02

— CR. —

Abatements:		
Yield Taxes	$ 104.02	
TOTAL CREDITS		$ 104.02

SUMMARY OF WARRANT
Yield Taxes
Levy of 1962

— DR. —

Uncollected Taxes — As of January 1, 1971:		
Yield Taxes	$ 101.23	
TOTAL DEBITS		$ 101.23

— CR. —

Abatements:		
Yield Taxes	$ 101.23	
TOTAL CREDITS		$ 101.23

SUMMARY OF WARRANT
Yield Taxes
Levy of 1961

— DR. —

Uncollected Taxes—As of January 1, 1971:		
Yield Taxes	$ 308.55	
TOTAL DEBITS		$ 308.55

— CR. —

Abatements:		
Yield Taxes	$ 308.55	
TOTAL CREDITS		$ 308.55

SUMMARY OF WARRANT

Yield Taxes

Levy of 1960

— DR. —

Uncollected Taxes—As of January 1, 1971:		
Yield Taxes	$ 21.80	
TOTAL DEBITS		$ 21.80

— CR. —

Abatements:		
Yield Taxes	$ 21.80	
TOTAL CREDITS		$ 21.80

SUMMARY OF WARRANT

State Head Tax

Levy of 1970

— DR. —

Uncollected Head Taxes—As of January 1, 1971:		$ 290.00	
Added Taxes During 1971		50.00	
Penalties Collected During 1971		32.50	
TOTAL DEBITS			$ 372.50

— CR. —

Remittances to Treasurer During 1971:			
Head Taxes	$ 315.00		
Penalties	32.50		
		$ 347.50	
Abatements During 1971:		15.00	
Uncollected Head Taxes—As Per Collector's List:		10.00	
TOTAL CREDITS			$ 372.50

SUMMARY OF WARRANT
State Head Tax
Levy of 1969

— DR. —

Uncollected Head Taxes—As of January 1, 1971:	$ 30.00	
TOTAL DEBITS		$ 30.00

— CR. —

Abatements:	$ 20.00	
Uncollected Head Taxes—As Per Collector's List:	10.00	
TOTAL CREDITS		$ 30.00

SUMMARY OF WARRANT
State Head Tax
Levy of 1968

— DR. —

Uncollected Head Taxes—As of January 1, 1971:	$ 10.00	
TOTAL DEBITS		$ 10.00

— CR. —

Abatements:	$ 5.00	
Uncollected Head Taxes—As Per Collector's List:	5.00	
TOTAL CREDITS		$ 10.00

SUMMARY OF WARRANT
State Head Tax
Levy of 1967

— DR. —

Uncollected Head Taxes—As of January 1, 1971:	$ 20.00	
TOTAL DEBITS		$ 20.00

— CR. —

Abatements:	$ 20.00	
TOTAL CREDITS		$ 20.00

SUMMARY OF WARRANT

State Head Tax

Levy of 1966

— DR. —

Uncollected Head Taxes—As of January 1, 1971:	$ 40.00	
TOTAL DEBITS		$ 40.00

— CR. —

Remittances to Treasurer During Fiscal Year ending December 31, 1971:	$ 10.00	
Abatements:	20.00	
Uncollected Head Taxes—As Per Collector's List:	10.00	
TOTAL CREDITS		$ 40.00

SUMMARY OF WARRANT

State Head Tax

Levy of 1965

— DR. —

Uncollected Head Taxes—As of January 1, 1971:	$ 20.00	
TOTAL DEBITS		$ 20.00

— CR. —

Remittances to Treasurer During Fiscal Year ending December 31, 1971:	$ 5.00	
Abatements:	5.00	
Uncollected Head Taxes—As Per Collector's List:	10.00	
TOTAL CREDITS		$ 20.00

SUMMARY OF WARRANT

State Head Tax

Levy of 1964

— DR. —

Uncollected Head Taxes—As of January 1, 1971:	$ 10.00	
TOTAL DEBITS		$ 10.00

— CR. —

Abatements:	$ 10.00	
TOTAL CREDITS		$ 10.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1971

— DR. —

	Tax Sale on Account of Levies of:			
	1970	1969	1968	Previous Years
Balance of Unredeemed Taxes January 1, 1971	$	$1,972.30	$1,415.69	$ 605.18
Taxes Sold to Town During Current Fiscal Year	2,314.50			
Taxes Sold (not to town)	15.67			
Interest Collected After Sale		7.39	131.43	34.17
TOTAL DEBITS	$2,330.17	$1,979.69	$1,547.12	$ 639.35

— CR. —

Remittances to Treasurer During Year:				
Redemptions	$ 105.52	$ 359.02	$1,088.65	$ 170.22
Interest Collected		7.39	131.43	34.17
Unredeemed Taxes—December 31, 1971	2,224.65	1,613.28	327.04	434.96
TOTAL CREDITS	$2,330.17	$1,979.69	$1,547.12	$ 639.35

UNREDEEMED TAXES FROM TAX SALES

On Account of Levies of:

	1970	1969	1968	Previous Years
Warren Heiser	$ 290.26	$ 284.23	$	$
Richard Hartwell Jr.	310.34	58.19		
George & Patricia Nash	88.13			
L. Morse	216.46			
Atkinson & Davis	75.55	75.46		
Atkinson & Davis	72.94	72.85		
Atkinson & Davis	284.32	283.90		
Atkinson & Davis	27.13	27.13		
Atkinson & Davis	66.61	66.47		
Atkinson & Davis	40.54	40.48		
Atkinson & Davis	37.78	37.65		
Atkinson & Davis	37.78	37.65		
Atkinson & Davis	117.60	44.70		
Ralph Hossman	293.26	292.84	268.86	261.87
George & Alice Dubina				86.95
Carlton Morse	15.67			
Tri-State Timber Corp.	117.82			
Tri-State Timber Corp.	34.18			
Tri-State Timber Corp.	37.78		11.96	
John Calhoun Jr.				75.12
Randolph Gregory	53.04	75.81	35.63	
Shirley Newton	2.05			
Audrey Walch		129.74		
Emile Legree Jr., Inc.		75.46		
Bruce Nichols		10.72	10.59	11.02
	$2,224.65	$1,613.28	$ 327.04	$ 434.96

Respectfully submitted,

HORACE M. CRAGIN

Tax Collector

REPORT OF TOWN TREASURER

Balance January 1, 1971		$ 6,632.22
RECEIPTS:		
First National Bank, loan	$ 44,600.00	
Horace Cragin, Collector	85,996.78	
Elsie Barton, Clerk	946.21	
Alice Bruno, Clerk	2,854.55	
Long Pond Assn.	1,620.00	136,017.54
State of New Hampshire:		
T. R. A.	4,109.62	
Class V Highway	6,228.76	
½ Fire Halls	31.30	
Interest & Dividends Tax	458.91	
Savings Bank Tax	176.29	
Rooms & Meals Tax	1,579.36	
Business Profits Tax	940.20	
Bounties	27.50	
State & Federal Lands	504.36	
Police Radio	764.00	
Highway Subsidy	4,964.51	19,784.81
Misc. Income and Reimbursements:		
Pitken Trust Fund	150.00	
Recording of Deed	25.00	
Sales of Town Property	4,286.90	
Town of Goshen	45.00	
Permits & Licenses	35.00	
Destruction of Town Property	174.42	
Town of Washington	104.00	
Town History Funds	100.00	
Town Deficit	1,000.00	5,920.32
		$161,722.67
Less: Bank D. M.		145.76
TOTAL RECEIPTS		$161,576.91
Total Debits		$161,209.13
Payments per Selectmen's Orders Plus 3 Overpayments by Treas.		$151,213.17
Balance in Treasury Dec. 31, 1971		$ 16,995.96

ELSIE BARTON HILL
Treasurer

TOWN CLERK'S REPORT

January 1, 1971 — March 8, 1971

Receipts:

1970—Auto Tax	$ 32.46
1971—Auto Tax	905.75
8 Filing Fees	8.00
Amount paid to Town Treasurer	$ 946.21

ELSIE M. BARTON

Town Clerk

TOWN CLERK'S REPORT

March 9, 1971 — December 31, 1971

Receipts:

Dog Taxes	$ 203.50	
Less Fees	17.00	
		$ 186.50
Auto Tax Current Year		$ 2,668.05
Total Payments to Town Treasurer		$ 2,854.55

ALICE BRUNO

Town Clerk

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Burton Weir	$ 500.00
Harold Starkey	300.00
Edward McCullough	300.00
Elsie Barton Hill	419.00
Alice Bruno	629.50
Horace Cragin	600.00
Charles S. Dow	25.00
John Wirkkala	25.00
Norman Pollard	50.00
Arthur Randall	30.00
Henry Moffette	30.00
	$ 2,908.50

TOWN OFFICERS' EXPENSES

N. H. Town Clerks' Assn.	$ 6.00
Barrett Press	11.40
N. H. Assessors	5.00
Alice Bruno	35.00
Edward McCullough	49.48
Horace Cragin	6.50
Drew's Store	69.82
Harold Starkey	2.00
Burton Weir	5.85
Chase's Inc.	77.10
Zella Eastman LaForge	54.75
Standard Office Systems	35.00
Bernice S. MacWilliams	.50
Kimball's Inc.	89.45
The Argus-Champion	880.50
Branham Publishing Co.	23.80
Edson Eastman Co., Inc.	223.45
N. H. Municipal Assn.	50.00
State Tax Commission	2.50
Brown & Saltmarsh	12.30
Homestead Press	52.35
Horace Cragin	118.37
State of N. H.	2.10
Elsie Barton Hill	54.00
	$ 1,867.22

ELECTION & REGISTRATION EXPENSES

Brown & Saltmarsh, Inc.	$ 17.57
Zella E. LaForge	11.06
John Wirkkala	25.00
Arline Allen	10.00
Orison Hutchinson	10.00
Jennie Miller	10.00
Nellie Randall	10.00
	$ 93.63

HIGHWAY DEPARTMENT

Summer Maintenance

Harold Whiting	$ 3,832.31
High View Church Farm	20.24
Beede Waste Oil	211.50
	$ 4,064.05

Winter Maintenance

Harold Whiting	$ 7,593.46
Reynolds & Son Inc.	128.79
Chemical Corp.	871.07
Mobil Oil Corp.	168.59
Town of Marlow	230.00
Merrimack Farmers Exchange	45.45
Elm City Oil Co.	30.55
High View Church Farm	17.37
Texaco Inc.	135.54
	$ 9,220.82

LIBRARY

Town Library	$ 500.00

TOWN WELFARE

Pamco Inc., IGA	$ 84.91
Sullivan County	141.50
N. H. Electric Coop., Inc.	70.44
	$ 296.85

RED NETWORK

New England Tel. & Tel. Co.	$ 296.55

TOWN BUILDING EXPENSE

N. H. Electric Coop., Inc.	$ 113.65
Ralph Wright	165.45
LaValley Building Supply	12.50
New England Tel. & Tel. Co.	32.64
Leonard Oil Co.	29.46
Everett Thurber	25.00
Silver Mt. Grange	198.23
	$ 576.93

POLICE

Motorola Comm. & Elect.	$ 982.00
State of N. H. Treas.	2.50
Town of Newport	42.00
John A. Connare	40.90
Central Equipment Co.	190.44
Wright Communications	30.00
Rice's	66.06
Harold Miller	35.00
Edward Bruno	600.00
	$ 1,988.90

FIRE

John Wirkkala	$ 62.60
Lempster Fire Dept.	1,237.40
	$ 1,300.00

BLISTER RUST

Treasurer, State of N. H.	$ 64.96

BOUNTIES

E. F. McCullough	$ 17.50
Harold Starkey	5.00
Burton Weir	.50
	$ 23.00

TOWN DEFICIT

Town of Lempster	$ 1,000.00

MEMORIAL & OLD HOME DAY

Corner Book Shop	$ 5.29
Ben Franklin Store	16.70
Hilton Studio	1.45
Olive Drew	20.65
The Argus-Champion	38.75
	$ 82.84

PARKS & PLAYGROUNDS

Elmer Barron	$ 20.00
Gary Champney	36.00
	$ 56.00

CEMETERY

Martin Hardware	$ 15.42
L. E. Weed & Son	2.00
Elmer Barron	205.25
	$ 222.67

ADVERTISING

Dartmouth-Lake Sunapee Reg. Assn.	$ 32.00

T. R. A. & NEW TOWN CONSTRUCTION

Harold Whiting	$ 7,195.53
State Treasurer	826.81
New England Explosives	162.30
M. C. Austin & Son	295.63
High View Church Farm	20.89
Texaco Inc.	226.02
L. Carl Nichols	10.50
Holland Electric	68.40
N. H. Bituminous Co.	1,136.32
	$ 9,942.40
Bal. of T.R.A. Funds Expended by State	$ 2,743.33

INSURANCE

Gauthier & Woodard Inc.	$ 678.00
Lake Sunapee Realty Co.	28.00
Hoidahl Insurance	1,108.20

Grange Mutual	29.00
	$ 1,843.20

HEALTH DEPT. (INCLUDING HOSPITALS)

Newport Hospital	$ 200.00
Newport Area Home Health Agency	16.00
	$ 216.00

MOWING ROADSIDES

State Chemical Mfg. Co.	$ 315.98
Harold Whiting	175.00
	$ 490.98

DUMPS

Harold Whiting	$ 249.00
Hubert C. Hartwell	100.00
	$ 349.00

BRIDGES & CULVERTS

Onnela Lumber Co.	$ 111.64
Harold Whiting	360.00
Barney Bass	631.00
	$ 1,102.64

GENERAL HIGHWAY EXPENSE

New England Tel. & Tel. Co.	$ 98.07
N. H. Electric Coop., Inc.	9.05
Edward Bruno	24.00
Chase & Avery	121.55
G. K. Stetson	77.00
Leonard Oil Co.	39.23
Ross Express Inc.	5.82
R. C. Hazelton	248.24
Sanel Auto Parts	257.14
Rice's Inc.	24.60
Johnson Motor Parts Inc.	12.77
R. N. Johnson	1.53
Chatterbox	34.05
H. D. Harris	26.13

Rowell Bros.	44.01
Auto Electric Service Co.	35.55
Standard Automotive	40.00
George Caron	25.00
Elm City	56.11
Ed's Equipment	110.12
B. & B. Chain Co.	25.00
Jordan Milton	5.93
Merriam Graves	46.45
High View Church Farm	63.16
John A. Connare	377.56
A & A Auto Parts	84.20
Reynold & Son	257.58
Auto Parts of Claremont	16.51
Mobil Oil	367.20
Drew's Store	4.25
Corbett Oil	75.79
Chase & Avery	40.32
B. J. Chemical Supply	12.00
Howe Motors	130.44
Town of Unity	130.00
	$ 2,926.35

NEW GRADER

Jordan Milton	$ 4,600.00
United Construction	76.50
	$ 4,676.50

INFORMATION BOOTH

Orison Hutchinson	$ 200.00

TAXES BOUGHT BY TOWN

Horace Cragin (Tax Collector)	$ 2,314.50

RETIREMENT & SOCIAL SECURITY

State Treasurer	$ 2,546.99
Internal Revenue	552.08
	$ 3,099.07

HISTORY FUND

Town History Fund	$ 100.00

INTEREST

First National Bank	$ 2,454.77

LONG POND — REPAIR OF ROADS

Harold Whiting	$ 331.80

LEGAL EXPENSES INCLUDING DOG DISPOSAL

Dr. Wm. Moore	$ 10.00
Nolin, Spanos & Spanos	20.00
	$ 30.00

ROAD SEALING

Harold Whiting	$ 606.37
N. H. Bituminous Co.	459.40
Sanel Auto Parts	156.95
	$ 1,222.72

DRY HYDRANT

Lempster Fire Dept.	$ 89.80
John O. Buchanan	160.20
	$ 250.00

CAPITAL RESERVE FUND

John Wirkkala	$ 500.00

TRUST FUND

John Wirkkala — Trustee	$ 250.00

TEMPORARY LOANS

First National Bank	$40,000.00

NOTES ON GRADER

First National Bank	$ 4,100.00

NOTES ON TRUCK

First National Bank	$ 1,400.00

COUNTY TAX

County of Sullivan	$11,883.58

SCHOOL

Goshen-Lempster School District	$36,144.52

RESIDENT & HEAD TAX

State Treasurer	$ 578.10

REPORT OF ROAD AGENT

SUMMER MAINTENANCE

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Harold Whiting, Agent*	$2,164.50	$ 111.00	$ 111.15	$1,942.35
Harold Whiting	56.00			56.00
George Caron Sr.	1,160.99		56.36	1,104.63
George Caron Sr.	75.00			75.00
George Caron Jr.	156.00		7.28	148.72
George Caron Jr.	148.50			148.50
James Allard	46.00		2.39	43.61
John Bowen	68.00		3.47	64.53
Harold Whiting Jr.	123.75		6.43	117.32
George Hodgkins	20.25			20.25
Norman Witham	41.25			41.25
Gary Wright	74.00		3.85	70.15
TOTAL	$4,134.24	$ 111.00	$ 190.93	$3,832.31

* Paid $4.50 over

LONG POND APPROPRIATION

Donald Davis	$ 294.00
Ernest Johnson	37.80
	$ 331.80

MOWING ROADSIDES

Marvin Booth	$ 175.00

TARRING APPROPRIATION

Harold Whiting	$ 174.00	$ 7.40	$ 7.41	$ 159.19
George Caron	113.59		5.91	107.68
Elmer Barron	32.00			32.00
High View Church Farm	200.00			200.00
Edward Bruno	37.50			37.50
Gary Wright	40.00			40.00
George Caron	30.00			30.00
	$ 627.09	$ 7.40	$ 13.32	$ 606.37

TOWN DUMP

Edward Bruno	$ 25.00	$ 25.00
Harold Whiting	124.00	124.00

George Caron	50.00			50.00
Ben Coombs	50.00			50.00
	$ 249.00			$ 249.00

BRIDGES & CULVERTS

Harold Whiting	$ 345.00			$ 345.00
Edward Bruno	15.00			15.00
	$ 360.00			$ 360.00

NEW CONSTRUCTION

Harold Whiting	$ 868.50	$ 44.40	$ 45.16	$ 778.94
George Caron	342.00		17.78	324.22
George Caron	295.00			295.00
Harold Whiting Jr.	89.25		4.64	84.61
Harold Whiting	147.00			147.00
James Allard	64.00		3.33	60.67
John Bowen	130.00		6.76	123.24
George Caron Jr.	134.00		6.97	127.03
George Caron Jr.	85.50			85.50
Corliss Abbott	399.60			399.60
Clifford Stone	192.40			192.40
High View Church Farm	270.00			270.00
Norman Witham	242.55			242.55
	$3,259.80	$ 44.40	$ 84.64	$3,130.76

T. R. A.

Harold Whiting*	$ 780.00	$ 37.00	$ 37.75	$ 705.25
George Caron†	498.70		25.83	472.87
Elmer Barron	112.00			112.00
Corliss Abbott	109.00			109.00
High View MCD	305.00			305.00
Clifford Stone	747.45			747.45
George Caron	50.00			50.00
Harold Whiting	230.00			230.00
George Smith	1,117.20			1,117.20
Donald Davis	216.00			216.00
	$4,165.35	$ 37.00	$ 63.58	$4,064.77

* $9.00 overpaid

† $ .76 underpaid

WINTER MAINTENANCE

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Harold Whiting*	$4,066.50	$ 218.40	$ 206.88	$3,641.22
George Caron†	1,679.82		81.98	1,597.84
James Allard§	807.72	65.70	41.30	700.72
Jordan Grace	52.00			52.00
Charles Tatro	10.00			10.00
Phil Barker	30.00			30.00
Donald Davis	533.00			533.00
George Caron	45.00			45.00
Harold Whiting	219.00			219.00
Corliss Abbott	147.00			147.00
High View Church Farm	290.00			290.00
Adelord Ayotte	20.00		.50	19.50
Harold Whiting Jr.‡	72.00		3.63	68.40
Howard Caron	16.00		.80	15.20
Horace Cragin	84.00			84.00
Ernest Johnson	30.00			30.00
George Brox Const.	60.00			60.00
Glen Wirkkala	12.00		.60	11.40
Charles Dow	20.00			20.00
	$8,194.04	$ 284.10	$ 335.69	$7,574.28

* Overpaid $19.18

† Overpaid 1.07

‡ Overpaid .03

§ Underpaid $ .93

LEMPSTER FIRE DEPARTMENT FINANCIAL REPORT

Balance on hand January 1, 1971		$ 1,089.84
INCOME:		
Donations	$ 11.00	
Membership Fees	12.00	
		23.00
TOTAL		$ 1,112.84
EXPENDITURES:		
Corbett Oil Co.	$ 338.16	
New Hampshire Electric Coop.	123.14	
H. D. Harris Co.	11.83	
Western Auto	30.28	
Aubuchon Hardware	31.41	
Olive Drew	15.44	
Russell Uniform Co.	28.98	
Martin Hardware	16.40	
Rowell Bros., Hardware	41.97	
B. W. Richards	24.89	
Town of Newport	89.00	
Chatterbox Esso	9.00	
Merriam Graves	12.20	
G. F. Stetson	4.00	
N. C. Marro	20.40	
Gauthier & Woodard Inc.	35.00	
W. S. Darley Co.	59.15	
Middlesex Fire Equipment	119.20	
Warren Heiser	25.00	
Harrington's	15.20	
Christina Richardson	10.00	
		1,060.65
Balance on hand December 31, 1971		$ 52.19
1971 Town Appropriation received Jan. 28, 1972		$ 1,327.20

LEMPSTER LONG POND AND TOWN FOREST COMMITTEE REPORT FOR 1971

Balance in Long Pond Acct. Jan. 1, 1971		$20,249.74
Balance in Perkins Acct. Jan. 1, 1971		1,036.00
Balance in Long Pond Checking Acct. Jan. 1, 1971		223.45

RECEIPTS FOR 1971

Rent and Interest on leased lots	$ 487.20	
Purchase of three leased lots Nos. 18, 25, 26	1,500.00	
Purchase of new Lot No. 96A	1,000.00	
Purchase of 12 acres of Perkins Farm	3,600.00	
		6,587.20
		$28,096.39

EXPENDITURES FOR 1971

Town of Lempster, receipts from Perkins Land	$ 3,600.00	
Town Treasurer, paid cash and check	1,000.00	
Town Highway Dept., hauling 100 yds. sand	100.00	
Town Highway Dept., work on Long Pond roads	400.00	
Elmer Barron, rubbish removal and labor	67.50	
Arthur Randall, salary and expenses	209.00	
N. H. Electric Coop., yard light for one year	42.00	
Nellie Randall, typing lot descriptions	11.20	
Shulins and Duncan, drawing deeds	58.00	
Kenneth Shaw, drawing one deed	15.00	
George Caron Sr., 100 yds. sand for beach	15.00	
George Caron Sr., bulldozing two dumps	70.00	
Check Book, Newport Bank	4.45	
Service Charge, Newport Bank	.54	
		$ 5,592.69
Balance in Long Pond Acct., Jan. 1, 1972	$20,249.74	
Balance in Perkins Acct., Jan. 1, 1972	1,036.00	
Balance in Town Treasury, Jan. 1, 1972	$21,285.74	
Balance in Long Pond Checking Acct., Jan. 1, 1972	1,417.96	
Total Balance Jan. 1, 1972	$22,703.70	$22,703.70

ARTHUR J. RANDALL

Financial Secretary & Treasurer

WHITE PINE BLISTER RUST

Funds were appropriated by your municipality in 1971 to assist the Division of Resources Development in the joint federal, state and town effort to preserve the aesthetic and economic values of New Hampshire's white pine resource from depletion by the white pine blister rust disease. The following financial statement shows the total program expenditure and accomplishment in 1971. Your municipal cost and accomplishment is also included.

1971 FINANCIAL STATEMENT

Total Municipal Contributions		$14,142.20
Indirect State Contributions	$25,962.11	
Direct State Contributions	3,347.26	
Special State Study Completion	210.16	
Total State Contributions		$29,519.53
Federal Financial Contribution	$26,000.00	
Federal Technical Contribution	15,787.00	
Total Federal Contributions		$41,787.00
Total Program Contributions		$85,448.73
Your Municipal Appropriation	$ 64.96	
Portion of Appropriation Expended	64.96	
Balance Due Your Municipality	None	

1971 ACCOMPLISHMENTS

Total Acreage Receiving Attention Statewide	183,519
Total Acreage Receiving Attention in Your Municipality	902

If a refund is due your municipality, a check is enclosed.

If you should wish further details on disease control, contact the local Technician-in-Charge of the project in your area or this office.

Sincerely yours,
THEODORE NATTI
Director of Resources
Development

INFORMATION BOOTH

The Information Booth opened June 26, 1971, and closed September 12. Four hundred sixty-six cars with 876 passengers stopped for information and maps. There were cars from 27 states. Many articles were sold from the sale section. Certain people stopped for information concerning lots at Long Pond.

ORISON A. HUTCHINSON
Attendant at Information Booth

REPORT OF LIBRARY TRUSTEES

LIBRARY REPORT — 1971

Balance, Jan. 1, 1971		$ 229.78
Received from State Library		100.00
Received Jan. 15, Town Appropriation for 1970		500.00
Received Dec. 14, Town Appropriation for 1971		500.00
Received from Mrs. M. A. Schlafer— Memorial for George Richardson		10.00
		$ 1,339.78
Expenses:		
Jennie Miller, Librarian	$ 345.60	
Ralph Wright, gas	87.37	
Ralph Wright, moving stove	42.34	
Harold Miller, parking lot	150.00	
New Books	80.96	
Hoidahl Ins., Inc., insurance	60.30	
Total Expenses		$ 766.57
Balance in Checking Acct., Dec. 31, 1971		$ 563.21
Cash on Hand		10.00
Total Balance, Dec. 31, 1971		$ 573.21

ARLINE M. ALLEN, Chairman
MAY NETHERSOLE
NELLIE RANDALL

FIRE CHIEF'S REPORT

Chimney Fires	2
House Fires	3
Brush Fires	1
Dump Fires	1
Estimated losses for 1971	$31,800.

One life lost.
One assistance with a house fire in Acworth.

Other activities included the acquiring of a 500-gallon per minute trailer pump from the state, several painting bees, several dances, installation of a dry hydrant at Lempster St., the building of a drying rack for hose, and several practices during the summer.

JAMES RICHARDS
Lempster Fire Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

LEST WE FORGET — IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947. Nothing could stop the wind-driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand — a lighted match or a glowing cigarette.

2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.

3. If you camp or picnic, be sure open fires are allowed and if they are, put them **dead out** when leaving.

4. **Most important** — Instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year — 1971 — was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned — 1971 season:

State	463 fires	160 acres
District	26 fires	10.8 acres
Town	0 fires	0 acres

JOHN A. WIRKKALA
Forest Fire Warden

GERALD S. GROSS
District Chief

LEMPSTER LAKE SITE D-1 INTERIM COMMITTEE REPORT

We attended five meetings this year, two of which were with either County or State officials present.

The Proposed Land Use Map was completed and, included with the rules and regulations that were accepted at the 1971 Annual Town Meeting, and other information, was presented to the County and State Conservation Committees for their approval.

On February 1, 1972, we received verbal notification that the County and State Conservation Committees had granted their approval and acceptance of the Lempster Lake Site D-1 rules and regulations and the proposed land use map.

We have written letters to U. S. Senator Norris Cotton, U. S. Senaator Thomas McIntyre, U. S. Representative James Cleveland and U. S. Representative Louis Wyman urging them to use their combined influence and assistance to bring any bills concerning the Lempster Lake Site D-1 project to a prompt and favorable vote.

We hope to have a reply from them giving us an up-to-date report on the situation by March 7, 1972.

Respectfully submitted,

HORACE M. CRAGIN
Chairman

THOMAS B. OGDEN
Secretary

PAYMENTS FROM TRUST FUNDS FOR 1971

N. H Electric Co-op., yard light	$ 42.00
Alma Richards, flowers for Common	14.35
Elmer Barron, work on Cemetery & Common	228.00
Harold Miller & Son, loam for Cemetery	21.00
Goshen-Lempster Co-op. School, interest on Trust Funds	32.55
Total Payments for 1971	$ 337.90
Balance beginning of year	27.04
Interest drawn during year	521.25
	$ 548.29
Less payments for year	337.90
Balance on Checking Account	$ 210.39

JOHN A. WIRKKALA
ALMA E. RICHARDS

Trustees of Trust Funds

REPORT OF THE TRUST FUNDS OF THE TOWN OF LEMPSTER, N. H. ON DECEMBER 31, 1971

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL Balance Beginning Year	PRINCIPAL Balance End of Year	INCOME Balance Beginning Year	Percent	INCOME Amount	INCOME Expended During Year	INCOME Balance End of Year
2/14/20	Asa Way School Fund	For School	N.S.B.	$ 447.50	$ 447.50	$ 16.04	All accounts 5% interest	$ 23.05	$ 23.71	$ 15.38
2/14/20	Hurd School Fund	For School	N.S.B.	166.66	166.66	6.88		8.60	8.84	6.64
5/ 2/47	R. Beckwith	Care Cem. Lot	N.S.B.	1,000.00	1,000.00	327.10		66.69	37.83	355.96
9/28/49	Alice M. Bellows	Care Cem. Lot	N.S.B.	100.00	100.00	28.86		6.45	3.65	31.66
4/29/15	Almon Booth	Care Cem. Lot	N.S.B.	100.00	100.00	29.25		6.47	3.67	32.05
9/25/16	Charles Booth	Care Cem. Lot	N.S.B.	500.00	500.00	149.96		32.65	18.51	164.10
4/ 2/47	John A. Cumberland	Care Cem. Lot	N.S.B.	200.00	200.00	55.91		12.83	7.28	61.46
4/ 7/11	Frank Davis	Care Cem. Lot	N.S.B.	75.00	75.00	21.94		4.83	2.75	24.02
9/12/24	Gee Fund	Care Cem. Lot	N.S.B.	75.00	75.00	21.94		4.83	2.75	24.02
1/30/40	Charlotte Harris	Care Cem. Lot	N.S.B.	125.00	125.00	33.41		7.93	4.51	36.83
3/ 9/17	Leander Hill	Care Cem. Lot	N.S.B.	200.00	200.00	60.37		13.06	7.41	66.02
6/ 6/25	Frank Huntoon	Care Cem. Lot	N.S.B.	100.00	100.00	26.42		6.31	3.59	29.14
4/25/16	A. Honey Fund	Care Cem. Lot	N.S.B.	150.00	150.00	45.73		9.81	5.57	49.97
2/14/20	Hosley Fund	Care Cem. Lot	N.S.B.	300.00	300.00	88.89		19.52	11.07	97.44
3/30/33	A. J. Mitchell	Care Cem. Lot	N.S.B.	200.00	200.00	58.11		12.95	7.33	63.73
6/10/55	Harold Nichols	Care Cem. Lot	N.S.B.	150.00	150.00	42.84		9.67	5.48	47.03
12/13/33	Mina Shanks	Care Cem. Lot	N.S.B.	200.00	200.00	61.90		13.14	7.45	67.59

3/26/17	William Thissell	Care Cem. Lot	N.S.B.	200.00	200.00	60.33		13.06	7.41	65.98
4/14/56	Carl Parker	Care Cem. Lot	N.S.B.	300.00	300.00	84.58		19.32	10.96	92.94
3/14/58	William Way	Care Cem. Lot	N.S.B.	100.00	100.00	23.15		6.17	3.50	25.82
3/14/58	Levi Hubbard Davis	Care Cem. Lot	N.S.B.	100.00	100.00	23.15		6.17	3.50	25.82
4/ 6/56	George L. Richardson	Care Cem. Lot	N.S.B.	150.00	150.00	41.64		9.61	5.45	45.80
4/ 1/59	Lucius Nichols	Care Cem. Lot	N.S.B.	200.00	200.00	46.44		12.35	7.01	51.78
4/ 1/59	George Leslie	Care Cem. Lot	N.S.B.	50.00	50.00	11.52		3.05	1.74	12.83
5/10/61	Charles Campbell	Care Cem. Lot	N.S.B.	200.00	200.00	35.92		11.84	6.72	41.04
9/ 2/62	Harry Hanson	Care Cem. Lot	N.S.B.	100.00	100.00	16.54		5.84	3.30	19.08
1/28/64	Fred Welch	Care Cem. Lot	N.S.B.	300.00	300.00	35.33		16.83	9.55	42.61
5/13/70	Carl Rudenfeldt	Care Cem. Lot	N.S.B.	200.00	200.00	6.43		10.34	6.43	10.34
3/18/54	Joe W. Bean	Care Cem. Lot	S.R.S.B.	2,000.00	2,000.00	454.60		144.87	124.35	475.12
6/11/37	Henry Bingham	Care Cem. Lot	S.R.S.B.	100.00	100.00	34.38		7.90	6.78	35.50
4/16/54	Breed Fund	Care Cem. Lot	S.R.S.B.	500.00	500.00	182.39		37.23	34.53	188.09
3/16/53	Elvia Cutler	Care Cem. Lot	S.R.S.B.	200.00	200.00	73.34		16.11	13.83	75.62
3/21/36	Arthur K. Hodgman	Care Cem. Lot	S.R.S.B.	100.00	100.00	34.38		7.90	6.78	35.50
3/31/43	W. P. Hodgman	Care Cem. Lot	S.R.S.B.	100.00	100.00	35.78		7.99	6.86	36.91
3/16/53	Frank M. Lovejoy	Care Cem. Lot	S.R.S.B.	125.00	125.00	42.47		9.85	8.45	43.87
8/28/50	Josie McLaughlin	Care Cem. Lot	S.R.S.B.	150.00	150.00	57.33		12.21	10.48	59.06
4/ 8/40	Little & Nichols	Care Cem. Lot	S.R.S.B.	100.00	100.00	37.08		9.04	6.90	38.22
4/25/16	E. Honey	Care Cem. Lot	S.R.S.B.	150.00	150.00	56.82		12.17	10.45	58.54
3/31/43	Henry Huntley	Care Cem. Lot	S.R.S.B.	40.00	40.00	13.94		3.11	2.67	14.38
12/14/41	Ellen M. Hooper	Care Cem. Lot	S.R.S.B.	100.00	100.00	35.78		7.99	6.86	36.91
3/25/40	Fred C. Parker	Care Cem. Lot	S.R.S.B.	200.00	200.00	73.32		16.11	13.83	75.60
3/18/54	Rosa Schrenk	Care Cem. Lot	S.R.S.B.	300.00	300.00	102.51		23.73	20.37	105.87
6/27/58	James A. Evans	Care Cem. Lot	S.R.S.B.	100.00	100.00	31.55		7.73	6.63	32.65
6/27/58	George Evans	Care Cem. Lot	S.R.S.B.	100.00	100.00	31.55		7.73	6.63	32.65
2/19/70	Charles S. Abbott	Care Cem. Lot	S.R.S.B.	200.00	200.00	9.33		9.62	7.88	11.05
2/19/70	Capital Reserve Fund	New Equip.	S.R.S.B.	1,000.00	1,000.00	40.41				89.07

All accounts 5% interest

ANNUAL REPORT OF NEWPORT AREA HOME HEALTH AGENCY TO TOWN OF LEMPSTER

January 31, 1972

Chairman, Board of Selectmen
Lempster, New Hampshire

Annual Report of Services of the Newport Area Home Health Agency for 1971. For the Town of Lempster:

	No. of Patients	No. of Visits	No. of Consults.	Immunization Clinic Attend.
January	0	0	0	0
February	0	0	0	5
March	0	0	0	0
April	0	0	0	2
May	0	0	0	4
June	0	0	0	
July	0	0	0	
August	0	0	0	
September	2	1	1	1
October	0	0	0	
November	2	2	0	3
December	0	0	0	
Totals	4	3	1	15

For all eight towns participating in the Agency:

	No. of Patients	No. of Visits	No. of Consults.	Immunization Clinic Attend.
January	110	120	57	57
February	73	72	82	87
March	98	105	111	86
April	71	106	80	101
May	111	132	48	119
June	134	168	95	0
July	56	134	29	0
August	56	119	44	0
September	68	124	59	121
October	56	106	65	0
November	73	130	79	78
December	62	87	80	0
Totals	967	1433	829	649

Total number of visits, 1,433 and 829 consultations equal 2,262 patient service units. The above consultations include four referrals for patients outside the Agency area.

The Agency enployed one full-time Public Health Nurse and four part-time RN's during 1971 for a total of 1.52 nurses plus one part-time Physical Therapist and one secretary 20 hr./wk. A total of 7,724¾ miles was traveled by the staff to bring care to the people of the eight participating towns: Croydon, Goshen, Grantham, Lempster, Newbury, Newport, Unity and Washington.

The Home Health Agency, with the help of the Sunapee Visiting Nurse has sponsored eight free Immunization Clinics. There were 63 children outside the eight-town area.

The agency goals are to prevent and control disease and to promote optimal health for the individual and the public. Each year the agency has been able to provide more comprehensive (total) care.

In addition to skilled nursing care and teaching self care, the agency staff helps patients to find assistance from other services. Some of these are: Local and State Welfare, Crippled Children's, Convulsive Disorder, Cystic Fibrosis, and Mental Health Clinics, Planned Parenthood Association of the Upper Valley, N. H. Communicable Disease Dept., Maternal & Child Health Services, Clothing Services, Community Action Programs, Homemakers and other services as indicated by the patient and his family's needs.

CYNTHIA PASOUR, PHN

Director

CP/cl

TRAILER AND BUILDING CODE COMMITTEE REPORT

What we thought would involve only a few meetings in which to prepare some proposed trailer and building code rules and regulations developed into a series of 13 meetings.

After the death of Mr. Mandrup Skeie, we talked with the Town Moderator who expressed the opinion that it was not mandatory that we select a third member if the remaining committee members could work together agreeably.

In January 1972, we were made aware of certain State Laws governing the adoption of any building code, etc., which made it necessary for us to make several revisions in the work we had done.

We discovered that two prescribed public hearings must be held before any trailer and building code rules and regulations could be legally adopted by any Annual Town Meeting or at a Special Town Meeting.

We felt that Article 21 of the 1971 Town Warrant confined us to only making a report and recommendations at the 1972 Town Meeting. We were clear that we had no authority to call for public hearings.

We plan to have mimeographed copies available at Town Meeting of some newspaper clippings regarding mobile homes, trailers and zoning, as further background information for your consideration.

Respectfully submitted,

HORACE M. CRAGIN
Chairman

THOMAS B. OGDEN
Secretary

ANNUAL REPORT

OF THE

GOSHEN - LEMPSTER

SCHOOL DISTRICT

FOR THE FISCAL YEAR

JULY 1, 1970

to

JUNE 30, 1971

EXECUTIVE ORGANIZATION

GOSHEN-LEMPSTER SCHOOL BOARD

Stanley Williamson, Chairman	Term expires 1974
John Hopkins	Term expires 1972
George Fijux Jr.	Term expires 1973
Brian McCullough	Term expires 1975
John Scranton	Term expires 1976

SUPERVISORY UNION #43 OFFICERS

Guy Alexander, Chairman	Sunapee
George Fijux Jr., Vice-Chairman	Goshen-Lempster
Florence Jones, Secretary	Kearsarge
Sally Eldredge, Treasurer	Newport

OFFICERS OF THE SCHOOL DISTRICT

Moderator	John Wirkkala
Clerk	Marion Kosotsky
Treasurer	John H. Hooper
Auditor	Virginia Warburton

ADMINISTRATION

Gorden B. Flint	Superintendent of Schools
John H. Sokul	Assistant Superintendent of Schools
Alphonse J. Soucy	Teacher Consultant
Ines Ferriter	Clerk
Joyce Kanto	Clerk
June Buck	School Nurse

REPORT OF THE SCHOOL DISTRICT TREASURER

July 1, 1970 — June 30, 1971

Cash on Hand July 1, 1970 (Treasurer's Bank Balance)		$ 3,037.92
Received from Selectmen (Current appropriation)	$ 97,098.20	
Received from State Sources	13,676.74	
Received from Federal Sources	1,058.92	
Received from Permanent Funds and Endowments	32.55	
Received from All Other Sources	77.52	
Total Receipts		111,943.93
Total Amount Available for Fiscal Year		$114,981.85
Less School Board Orders Paid		112,003.54
Balance on Hand June 30, 1971 (Treasurer's Bank Balance)		$ 2,978.31

JOHN H. HOOPER

District Treasurer

August 19, 1971

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements, and other financial records of the Treasurer of the School District of Goshein-Lempster of which the above is a true summary for the fiscal year ending June 30, 1971 and find them correct in all respects.

VIRGINIA WARBURTON

Auditor

August 26, 1971

FINANCIAL REPORT OF THE SCHOOL DISTRICT

(Regular Account)

for the Year Ending June 30, 1971

RECEIPTS

REVENUE FROM LOCAL SOURCES		
Current Appropriation	$ 97,098.20	
Earnings from Permanent Funds & Endowments	32.55	
Other Revenue from Local Sources	77.52	$ 97,208.27
REVENUE FROM STATE SOURCES		
Foundation Aid	7,523.33	
School Building Aid	1,289.04	
Sweepstakes	1,022.45	
Incentive Aid	3,841.92	13,676.74
REVENUE FROM FEDERAL SOURCES		
School Lunch & Special Milk Program	1,058.92*	1,058.92
TOTAL RECEIPTS FROM ALL SOURCES		$111,943.93
CASH ON HAND AT BEGINNING OF YEAR, JULY 1, 1970		3,037.92
GRAND TOTAL NET RECEIPTS		$114,981.85

EXPENDITURES

ADMINISTRATION		
Salaries of District Officers:		$ 415.00
Stanley Williamson, Chairman — School Board	$ 75.00	
Brian McCullough, School Board	50.00	
John Hopkins, School Board	50.00	
George Fijux Jr., School Board	50.00	
Mae Nethersole, School Board	50.00	
John Hooper, Treasurer	75.00	
Marion Kosotsky, Clerk	45.00	
John Wirkkala, Moderator	10.00	
Virginia Warburton, Auditor	10.00	
Contracted Services for Administration:		85.50
Jean Fijux	2.00	
Mary McCullough	3.50	
Mrs. Brian McCullough	5.00	
Elizabeth Nelson	5.00	

Esther Williamson	5.00	
John Hopkins, Census	30.00	
Charles Newton, Census	30.00	
Virginia Warburton	5.00	
Other Expenses for Administration:		293.95
The Barrett Press	7.50	
Center for Educational Field Services	10.00	
John H. Hooper	12.67	
N. H. School Boards Association	103.00	
James Russell	20.00	
The Schweitzers	119.78	
Citizens National Bank	21.00	
INSTRUCTION		
Teachers' Salaries		$ 36,101.00
Textbooks		404.46
Libraries & Audiovisual Materials		282.19
Teaching Supplies		1,391.55
Contracted Services		319.50
Other Expenses for Instruction		53.50
HEALTH SERVICES		
Salaries		650.00
Other Expenses		100.00
PUPIL TRANSPORTATION		
Salaries for Pupil Transportation:		10,000.00
Wilber Campbell	10,000.00	
OPERATION OF PLANT		
Salaries for Operation of Plant:		2,640.00
Francese Newton	2,640.00	
Supplies for Operation of Plant:		546.24
Central Paper Products Co.	91.92	
Hillyard Sales Co.	21.94	
J. I. Holcomb Manufacturing Co.	76.14	
Interstate Restaurant Equipment Co.	55.10	
Martin Hardware	14.36	
Pioneer Manufacturing Co.	15.68	
Richco Products, Inc.	177.60	
Rochester Germicide Co.	93.50	
Heat for Buildings:		744.80
Corbett Oil Co., Inc.	744.80	
Utilities, except Heat for Buildings:		1,046.64
Corbett Oil Co., Inc.	55.44	
New England Telephone	175.76	
N. H. Electric Cooperative	815.44	

MAINTENANCE OF PLANT		
Replacement of Equipment:		45.54
Martin Hardware	45.54	
Repairs to Equipment:		433.56
Corbett Oil Co., Inc.	3.00	
Interstate Restaurant Equipment Co.	187.25	
Kimball's, Inc.	46.70	
Mainco School Supplies	20.10	
Martin Hardware	31.34	
Newport Business Equipment	35.00	
Pioneer Office Equipment	3.67	
A. H. Rice Co.	61.95	
3M Business Products Sales	44.55	
Repairs to Building:		2,595.01
George Fijux Jr.	11.60	
Heath & Field	9.60	
LaValley Building Supply, Inc.	12.47	
Charles Newton	932.50	
L. L. Ransom & Son	75.80	
Richco Products, Inc.	31.22	
Rowell Brothers, Inc.	14.27	
William H. Stevens	330.00	
Stanley Williamson, Agent	325.00	
Stanley Williamson, Agent	750.00	
John Wirkkala	102.55	
FIXED CHARGES		
Retirement & Social Security		2,219.25
Insurance		1,194.10
SCHOOL LUNCH & SPECIAL MILK PROGRAM		
Federal Monies		*1,058.92
District Monies		300.00
CAPITAL OUTLAY		
Equipment		286.60
DEBT SERVICE FROM CURRENT MONIES		
Principal of Debt		3,000.00
Interest on Debt		507.50
OUTGOING TRANSFER ACCOUNT		
Tuition:		42,649.56
Claremont	750.00	
Newport	40,309.56	
Sunapee	753.00	
Keene	837.00	

District Share of Supervisory Union Expense		2,639.17
† Superintendent's Salary	$ 673.40	
‡ Assistant Superintendent's Salary	455.10	
§ Teacher Consultant's Salary	392.20	
Union Personnel & Expenses	1,118.47	
TOTAL NET EXPENSES FOR ALL PURPOSES		$112,003.54
CASH ON HAND AT END OF YEAR, JUNE 30, 1971		2,978.31
GRAND TOTAL NET EXPENDITURES		$114,981.85

* In and out item. Federal reimbursement for school lunch at 4c per student meal.

† $2,500.00 — State Share; $8,726.90 — Kearsarge; $6,151.60 — Newport; $2,438.80 — Sunapee; $209.30 — Croydon.

‡ $2,700.00 — State Share; $5,897.85 — Kearsarge; $4,157.40 — Newport; $1,648.20 — Sunapee; $141.45 — Croydon.

§ $2,700.00 — State Share; $5,082.70 — Kearsarge; $3,582.80 — Newport; $1,420.40 — Sunapee; $121.90 — Croydon.

STATEMENT OF BONDED INDEBTEDNESS

As of January 1, 1972

	NEW BUILDING
Date of Issue	March 1, 1956
Original Amount	$58,000
Rate of Interest	3½%
Annual Maturity Date	March 1
Period of Issue	20 years
Annual Principal	$3,000 (1954-1974)
	$2,000 (1975-1976)
Payable at	Meredith Trust Co.
	Meredith, N. H.
Amount Outstanding	$13,000

PUPIL STATISTICS

1971-72

Grades	1	2	3	4	5	6	7	8	9	10	11	12	Total
Goshen-Lempster	15	10	15	16	11	11	16	10					104
Newport									20	16	19	7	62
Sunapee										1			1
Claremont												1	1
Keene											1	1	1
													169

TUITION LIST
1971-72

CLAREMONT

Grade 12

Starkey, Jane	Goshen

KEENE

Grade 11

Beard, Barbara	Lempster

SUNAPEE

Grade 10

Robillard, Sherry	Goshen

NEWPORT

Grade 12

Ayotte, George	Goshen
Ayotte, William left 10-25-71	Goshen
Carrick, Robert	Goshen
Champney, Gary	Lempster
Clough, Frederick	Goshen
Dow, Darlene entered 11-29-71	Lempster
Stevens, Kerry	Goshen
Whitney, Carol entered 11-29-71	Lempster

Grade 11

Ash, Linda	Goshen
Baker, Nancy	Goshen
Dame, Gary	Goshen
Howard, Phillip	Lempster
Lamery, Debra	Goshen
Morrow, Glenn	Goshen
Patterson, Jaylene	Lempster
Pinkney, Patricia	Lempster
Powers, Thomas	Goshen
Pollard, Dana	Lempster
Reed, Barbara	Goshen
Shepard, Ricky	Goshen
Williamson, Gail	Goshen
Wood, Deborah	Goshen
Wood, Frederick left 11-8-71	Goshen
Wright, Gerald	Goshen
Kosotsky, Joanne entered 10-11-71	Lempster
Fischer, Sharon entered 9-29-71; left 10-27-71	Goshen

Grade 10

Ash, James	Goshen
Ash, Robert	Goshen
Baker, Richard	Goshen
Burke, Lee	Goshen
Geschwindner, Richard	Goshen
Hughes, Sharon	Goshen
Kempton, Rodney	Goshen
Miller, Doreen	Lempster
Morrow, Bruce	Goshen
Olds, Robert	Lempster
Reed, Timothy	Goshen
Smith, John	Lempster
Stevens, Bonnie	Goshen
Thurber, Nina	Lempster
Whitney, Sandra	Lempster
Wright, Brian	Goshen

Grade 9

Ash, Philip	Goshen
Ayotte, Alice	Goshen
Caron, Lenny	Goshen
Galphin, Deborah	Goshen
Faulkner, Timothy	Lempster
Goyette, Judy	Goshen
Hartwell, Sherlye	Lempster
Hughes, Janet	Goshen
Johnson, Annette	Goshen
Lamery, Steven	Goshen
McIntosh, Heidi left 11-19-71	Goshen
Murray, Burke	Lempster
Powers, Geraldine	Goshen
Reed, Richard	Goshen
Thomas, Wanda	Lempster
Whitney, Doreen	Lempster
Patterson, Laura	Lempster
Patterson, Steven	Lempster
Yurgeles, Michael	Goshen
Whitney, Dan entered 11-29-71	Lempster

PER PUPIL COST

School Year 1970-71

State Average	$597.00
Goshen-Lempster	483.97
	*$113.03

* per pupil BELOW State Avg.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of the Goshen-Lempster Cooperative School District:

ENROLLMENT

The present number of students totals 104 — with the break-down by grades as follows:

Grade 1	15
Grade 2	10
Grade 3	15
Grade 4	16
Grade 5	11
Grade 6	11
Grade 7	16
Grade 8	10

Sixty-two students are attending area high schools: 1 at Sunapee, 1 at Claremont, 1 at Keene, and 59 at Newport.

A five-year tuition survey may be of interest:

High School	1967-68	1968-69	1969-70	1970-71	1971-72
Claremont	3	5	3	1	1
Sunapee	3	1	1	1	1
Keene			1	1	1
Newport	44	42	53	55	59

FINANCES — MINIMUM STANDARDS

The final actions of the 1971 General Court in substantially reducing State funds for education have created a fiscal crisis at the local level. In 1971-72 Goshen-Lempster suffered a reduction in State Aid funds as follows:

School Year	Incentive Aid	Foundation Aid	Building Aid	Sweepstakes
1970-71	$ 3,841	$ 7,523	$ 1,289	$ 1,022
1971-72	1,326	1,468	709	2,165
	Loss $ 2,515	Loss $ 6,055	Loss $ 580	Gain $ 1,143
				NET LOSS $ 8,007

It is hard to seriously consider or plan for needed improvements and up-grading the school program at a time when the level of financial support for schools bears so heavily on the local property tax.

Some unmet needs of the Minimum Standards for Elementary

Schools involve adding specialized services in Art, Library, Physical Education, and Guidance Counseling.

Goshen-Lempster is one of the Districts that does not provide transportation for high school students. At present these needs cannot be met without adding to the local tax burden.

Is it fair to ask the question — Do the citizens of New Hampshire really believe in equal educational opportunity in 1972?

Respectfully submitted,

GORDON B. FLINT

Superintendent of Schools

REPORT OF HEAD TEACHER

1971 proved to be an interesting and busy year at our school. The Fall saw the return of all five full-time teachers and both of our part-time teachers.

Mrs. Doris Newman, who returned in the Fall, has now retired after many years of teaching. She is replaced in her Grade One position by Mrs. Marjorie Patterson. Miss Jan Bradeen has returned to teach second and third grades and Mrs. Ethel Jarvis in the fourth and fifth grade position. The sixth, seventh, and eighth grades are shared between Mrs. Irene Cain, teaching Math and English, and Mr. James Russell, teaching Social Studies and Science.

We are fortunate to have Mrs. Elizabeth Barrett on a three-day-a-week basis, under the federally funded Title I Reading Program. Mr. A. J. Soucy, Teacher Consultant, administers the Title I Program as well as ably assisting the teachers in the school. Mrs. Mary Ann Thomas, teaching Music one day per week, rounds out our teaching staff.

The year started out on a musical note, with a January appearance of Mr. Earl North's Newport High School Band for an afternoon of music that interested all.

In March, Mrs. Buck, our School Nurse, arranged for a Dental Hygienist to visit the school with interesting films and demonstrations showing the development and care of teeth.

In April we uncovered many untapped talents in our first Talent Show which under the direction of Mrs. Thomas played to a crowd of one hundred plus in the auditorium.

Also in April, the eighth grade spent a morning at Newport High School trying to find out what lay ahead of them. Mr. Herbert Williams, Director of Guidance, then came to the school to assist the graduates in course selection.

Grades 2-5 and 6-8 enjoyed separate trips to the Dartmouth Museum in Hanover during the Spring. The Museum's vast storehouse of materials and artifacts provides for both an interesting visit and some exciting "MOVE" kits which they lend us for classroom use.

June 12th saw the graduating class off on their "Class trip" to the Boston Museum of Science and Canobie Lake Amusement Park.

Graduation was held June 18th in the school auditorium. The speaker was the Rev. William Hazelett. Michael Yurgeles was Salutatorian, and Sheryle Hartwell was Valedictorian. Diplomas were presented by Mr. Williamson. Music was under the direction of Mrs. Thomas. Refreshments were provided by the Parents' Club. Mr. and Mrs. Camp-

bell donated flowers.

This Fall new activities were begun and old ones continued. The sixth, seventh and eighth grades made a trip to Fort Number Four in Charlestown. Mrs. Jarvis' fourth and fifth graders have started a Junior Garden Club. With the aid of our two town librarians Mrs. Miller and Mrs. LeClair, the School is visited biweekly so that the children may borrow any books they wish. With the aid of Mrs. Killoran we have begun a once a week sewing program for interested seventh and eighth grade girls.

This year the Parents' Club again sponsored the Dental Clinic with Mrs. Wright as Chairman, and Mr. Russell as Teacher Coordinator. Dr. Houlihan of Claremont is the dentist. Interested parents and friends provided transportation for the children.

The 1971 Christmas assembly featured a program of music directed by Mrs. Thomas.

We would like to express our appreciation here to those people who by their daily actions and attitudes make our school a better place: Mrs. Hooper, our cook; Mrs. Newton, our janitor, and the Campbells our bus drivers.

We wish to express our appreciation to the members of the School Board, Mr. Gordon B. Flint, Mr. John Sokul, Mr. A. J. Soucy, Mrs. June Buck, the Parents' Club and to all for their interest and efforts on behalf of our School.

Respectfully submitted,

JAMES F. RUSSELL

GOSHEN-LEMPSTER SCHOOL DISTRICT BUDGET REPORT

EXPENDITURES	Actual Expenditures 1970-71	Adopted Budget 1971-72	Proposed Budget 1972-72
Administration:			
Salaries of District Officers	$ 415.00	$ 530.00	$ 530.00
Contracted Services	85.50	130.00	130.00
Other Expenses	293.95	185.00	235.00
Instruction:			
Salaries for Instruction	36,101.00	38,600.00	39,750.00
Textbooks	404.46	900.00	900.00
School Library and Audiovisual Materials	282.19	350.00	350.00
Teaching Supplies	1,391.55	1,150.00	1,200.00
Contracted Services	319.50	400.00	495.00
Other Expenses	53.50	310.00	310.00
Health Services:			
Salary for Health Services	650.00	650.00	700.00
Other Expenses	100.00	175.00	175.00
Pupil Transportation:			
Contracted Services for Transportation	10,000.00	10,200.00	10,400.00
Operation of Plant:			
Salaries for Operation of Plant	2,702.92	3,005.00	3,115.00
Supplies	483.32	600.00	600.00
Contracted Services		125.00	125.00
Heat for Building	744.80	900.00	1,300.00
Utilities	1,046.64	1,000.00	1,100.00
Maintenance of Plant:			
Repairs to Equipment	433.56	400.00	450.00
Replacement of Equipment	45.54		
Repairs to Building	2,595.01	1,000.00	1,250.00
Fixed Charges:			
Teachers' Retirement and Social Security	2,219.25	2,382.00	3,425.00
Insurance, Treasurer's Bond	1,194.10	796.00	886.00
Health Insurance Plan		500.00	500.00

School Lunch and Special Milk Program:			
Federal Monies	1,058.92*		
District Monies	300.00	300.00	300.00
Capital Outlay:			
New Equipment	286.60		
Debt Service:			
Principal of Debt	3,000.00	3,000.00	3,000.00
Interest on Debt	507.50	402.50	297.50
Outgoing Transfer Accounts:			
Tuition	42,649.56	52,119.00	52,572.60
District Share of Supervisory Union Expenses	2,639.17	2,706.13	3,246.15
	$112,003.54	$122,815.63	$127,342.25

	Actual	Estimated Income	
INCOME	**1970-71**	**1971-72**	**1972-73**
Balance	$ 3,037.92	$ 2,978.31	$ 2,000.00
Revenue from State Sources:			
Sweepstakes	1,022.45	1,160.92	2,166.00
Foundation Aid	7,523.33	1,468.20	
Building Aid	1,289.04	709.78	710.00
Incentive Aid	3,841.92	1,326.01	1,326.00
Revenue from Federal Sources:			
Federal Lunch Reimbursement	1,058.92*		
N.D.E.A., Title III		180.00	150.00
Revenue from Local Sources:			
Income from Trust Funds	32.55	27.00	27.00
TOTAL ESTIMATED INCOME	$ 17,806.13	$ 7,850.22	$ 6,379.00
DISTRICT APPROPRIATION	97,098.20	114,965.41	120,963.25
	$114,904.33	$122,815.63	$127,342.25

* In and out item. Federal Lunch Reimbursement

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

NOTICE: POLLS OPEN FROM 12:00 NOON TO 5:00 P.M.

To the Inhabitants of the Goshen-Lempster School District qualified to vote in District affairs:

You are hereby notified to meet at the Goshen-Lempster Cooperative School in Lempster on the first day of April 1972 at 12:00 noon to act upon Articles 1, 2, and 3, the meeting to be recessed and opened again at 2 o'clock in the afternoon to act upon the remaining Articles in the Warrant, (Articles 4 through 7).

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose one Member of the School Board from Lempster for the ensuing five years.

Article 3. To choose an Auditor for the ensuing year.

Article 4. To hear the reports of Auditors, Agents, Committees, or Officers chosen, and pass any vôte relating thereto.

Article 5. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District Officials and Agents, and for the payment of the statutory obligations of the District.

Article 6. To see if the District will authorize the School Board to appropriate receipts from Federal lunch reimbursements, tuition, gifts, and other receipts from miscellaneous sources, in addition to the original appropriation for 1972-73 for the school lunch program, general expenses, equipment, and improvements.

Article 7. To transact any other business that may legally come before this meeting.

Given under our hands at said Lempster this second day of March 1972.

STANLEY H. WILLIAMSON
JOHN H. SCRANTON
BRIAN T. McCULLOUGH
JOHN HOPKINS
GEORGE F. FIJUX JR.
Goshen-Lempster School Board

A True Copy of Warrant — Attest:

STANLEY H. WILLIAMSON
JOHN H. SCRANTON
BRIAN T. McCULLOUGH
JOHN HOPKINS
GEORGE F. FIJUX JR.
Goshen-Lempster School Board

SUMMARY OF TAXABLE PROPERTY

SUMMARY OF TAXABLE PROPERTY

RESIDENT

Name	Land & Lot	Buildings	Exemp.	Taxes
Allen, James	$ 5,900.	$ 7,000.	$ 50.00	$ 414.40
Anderson, John	480.	9,600.	108.00	254.88
Barton, Lilla	1,880.	8,000.	108.00	247.68
Bruno, Edward	480.	6,840.		263.52
Beard, Harold	600.	3,500.		147.60
Cragin, Horace	3,780.	8,000.		424.08
Champney, Robert	2,280	4,600.	50.00	197.68
Campbell, Doris	400.	5,200.		201.60
Curtis, Ruth	2,780.	6,000.	50.00	284.08
Drew, Olive	400.			14.40
Drew, Olive	400.	7,500.		284.40
Drew, Olive	500.	8,000.		306.00
Dow, Charles W.	140.			5.04
Dow, Charles S.	780.		46.08	
Durgin, Roland	400.	6,000.		230.40
Eisnor, Rita	400.			14.40
Eisnor, Harry Est.	2,340.	200.		91.44
Eversfield, George	480.	4,500.		215.28
Faulkner, George	760.	5,000.	50.00	157.36
Faulkner, Ruth	400.	8,000.		302.40
Fijux, George	1,920.	15,000.	50.00	559.12
Fijux, George Sr.	400.	10,000.		374.40
Fellows, Carolyn	400.	7,400.		280.80
Fisher, Reginald	400.	7,000.		266.40
Hadlock, Calvin	2,080.	7,000.		326.88
Heiser, William	1,080.	6,600.	158.00	118.48
Heiser, Warren	520.	7,000.		270.72
Hodgman, Lawrence	2,280.	7,000.	108.00	226.08
Hartwell, Richard	4,180.	6,000.		336.48
Hodskins, George	400.	1,500.		68.40
Hutchinson, Orison	400.	6,500.	108.00	140.40
Howard, Phyllis	1,680.	9,000.	50.00	334.48
Howard, Rollin	400.	5,000.		194.40
Howard, Phyllis	2,000.			72.00
Hoyt, Henry	1,380.	7,000.	50.00	251.68
Harrison, Frank	400.	6,000.		230.40
Hamel, David	400.			14.40
Hamel, David	400.	4,600.	50.00	130.00
Johnson, Ernest	480.	6,000.		233.28
Johnson, Betty	400.	7,000.		266.40
Johnson, Kreta Est.	400.			14.40
Kieffer, Harlan	1,280.	5,800.		255.88
Kosotsky, Edward	1,180.	10,000.	50.00	352.48

Name	Land & Lot	Buildings	Exemp.	Taxes
Kosotsky, Marion	400.	3,000.		122.40
LaFrance, Henry Est.	700.			25.20
Larsen, James	440.	8,000.	108.00	195.84
Leete, Edith	4,380.	7,600.		431.28
Locke, Charles	580.	5,000.		200.88
Locke, Charles	400.	1,000.		50.40
Lourie, Richard	1,280.	9,000.	50.00	320.08
LeClair, Edward	440.	7,000.		267.84
McCarthy, Thomas	3,560.	15,000.		668.16
McCarthy, Thomas	200.			7.20
McCarthy, Thomas & Helen	580.			20.88
McCullough, Edward	3,940.	10,000.		510.84
McCullough, Edward	430.	1,000.		51.48
McCullough, Mary	1,500.			54.00
McCullough, Brian	400.	7,000.		266.40
Miller, Harold	580.	6,000.	50.00	186.88
Murgatroy, Raymond	420.	3,200.		148.32
Moffette, Henry	500.	10,000.	50.00	328.00
Murray, Donald	740.	10,000.	50.00	336.64
Nowacki, John	460.	9,000.	50.00	290.56
Newton, Charles	1,380.	5,600.	50.00	201.28
Newton, Charles	200.			7.20
Nethersole, Ewart	1,200.	9,400.		381.60
Nash, George	420.	2,000.		87.12
Onnela, Richard	1,180.	7,400.	50.00	258.88
Onnela, Richard	800.			28.80
Onnela, Richard	10.			.36
Olds, Robert	400.	4,400.	50.00	122.80
Olds, Robert	2,480.	1,000.		125.28
Olds, Marshall Est.	4,800.			172.80
Patterson, Clarence	440.	9,000.	50.00	289.84
Pitman, Olga	5,580.	7,000.		452.88
Pitman, Olga	1,600.			57.60
Pitman, Olga	400.	5,000.		194.40
Pinkney, Gilbert	400.	6,200.	50.00	187.60
Pike, Eugene	980.	6,600.	50.00	222.88
Patterson, Christine	400.	5,000.		194.40
Patterson, Walter	400.			14.40
Pollard, Ella	1,980.	5,000.	108.00	143.28
Pollard, Norman	400.	6,200.		239.40
Pasonen, John	2,100.			75.60
Pasonen, John	5,000.			180.00
Randall, Arthur	860.	8,000.	50.00	290.56
Richards, Byron	400.	10,000.		381.60
Richards, Byron	400.	7,000.		266.40
Richards, Alma	280.			10.08

Name	Land & Lot	Buildings	Exemp.	Taxes
Richardson, George	2,060.	8,000.		362.16
Richardson, George	780.			28.08
Richards, Louise	400.	7,500.		284.40
Royce, William	620.	10,600.	50.00	353.92
Starkey, Harold	5,480.	7,000.		449.28
Starkey, Harold	1,500.			54.00
Sanborn, Russell	440.	9,000.	50.00	289.84
Smith, Robert	1,980.	6,500.		305.28
Schrenk, Mathew	3,180.	7,000.		366.48
Swasey, Eugene	480.	6,000.		233.28
Schoenbucker, Gustave	980.	9,400.		373.68
Seavey, Charles	400.	2,000.		86.40
Skeie, Mandrup	520.	9,000.		342.72
Skeie Tree Farm	3,860.			138.96
Skeie Tree Farm	5,040.			181.44
Skeie Tree Farm	900.			32.40
Skeie Tree Farm	3,500.			126.00
Thomas, Merton	660.	6,000.	50.00	189.76
Thomas, Marshall	600.	5,000.	50.00	145.12
Thurber, Evelyn	400.	4,500.	50.00	126.40
Thurber, Everett E.	400.	5,000.		194.40
Thomas, Roger	400.	7,000.		270.00
Terrian, Joseph	400.	4,000.		50.40
Wirkkala, John	1,180.	8,000.		330.48
Wirkkala, John	1,500.			54.00
Wirkkala, John	1,200.			43.20
Wirkkala, Theodore	580.	8,000.		308.88
Witham, Norman	2,800.	8000.,		388.80
Whiting, Harold	440.	7,000.	50.00	217.84
Whipple, Clarence	580.	3,500.		146.88
Wheeler, David	400.	4,600.		180.00
Wehberg, William	1,180.	4,000.		186.48
Walsh, Audrey	580.	3,000.		128.88
Wallace, Royal	640.	8,000.	50.00	261.04
Weir, Fenton	400.	8,000.		302.40
High View Church Farm	6,340.	10,400.		635.04
High View Church Farm	1,900.			68.04
High View Church Farm	6,000.			216.00
High View Church Farm	2,760.	5,000.		297.36
High View Church Farm	2,580.	8,000.		380.88
High View Church Farm	200.			7.20
High View Church Farm	400.	6,000.		230.40
High View Church Farm	20.	2,000.		72.72
High View Church Farm	20.	200.		7.92
Elmore, Betty				36.00
Thomas, Ruth		500.		18.00

SAND POND

Name	Land & Lot	Buildings	Exemp.	Taxes
Allen Associates	$ 3,000.	$34,000.	$	$ 1,332.00
Blaisdell, Raymond	600.	6,000.		237.60
Briggs, T. R. Frances	1,000.	6,600.		273.60
Beard, Richard, Janet				
Beard, Harold, Carolyn	1,000.	8,000.		324.00
Beard, Elton, Ruth				
Guyette, Clayton	600.	3,500.		147.60
Beard, Elwyn, Margaret	600.	3,500.		147.60
Beard, Janet	1,000.	5,400.		230.40
Beard, Elton, Ruth	1,000.	6,500.		270.00
Beard, Harold, Carolyn	600.	3,500.		147.60
Baldasro, Margaret	2,000.	10,000.		432.00
Baldasro, Ernest		2,000.		72.00
Clark, Walter, Genevieve	820.	4,000.		173.52
Conti, Everett, Rebecca	600.	4,000.		165.60
Edson, Merton, Zosia	2,400.			86.40
Goodnow, Leslie, Alma	1,000.	6,600.		273.60
Heald, Cleon	1,000.	3,000.		144.00
Jacobs, Ralph, Glenice	400.	1,200.		57.60
Miller, Gerald, Harriet	400.	1,500.		68.40
Morse, Leslie	1,000.	5,000.		216.00
Moore, James & Neilson, David	1,000.	14,000.		540.00
St. Cyr, Henry, Mae	1,000.	8,000.		324.00
Spaulding, Ellis	1,480.	7,800.		341.28
Spaulding, Ellis, Margaret	600.	6,800.		266.40
Stevens, Karl, Patricia	1,000.	7,000.		288.00
Walker, James	3,000.			108.00

SUMMARY OF TAXABLE PROPERTY

NON-RESIDENT

Name	Land & Lot	Buildings	Exemp.	Taxes
Allacento, Peter	$ 2,400.	$	$	$ 86.40
Avery, Donald, John Jr. & Sr.	1,000.			36.00
Anderson, Norman, Mylene	440.	6,000.		231.84
Berlanger, Glen	460.			16.56
Bragg, Harriet	3,320	8,000.		407.52
Bean, John, Janet				
Callahan, James, Marie	580.	5,000.		200.88
Belcher, Clifford, Elsie	1,180.	2,000.		114.48
Beaulac, Raymond, Bernadette	420.	3,000.		123.12
Ballow, Albert	1,000.			36.00
Benkosky, Leon, Brian	4,640.			167.04

Name	Land & Lot	Buildings	Exemp.	Taxes
Beatrice, Vincent	580.	4,500.		182.88
Booth, Marvin	2,380.	5,000.		265.68
Britton, Allen	2,000.			72.00
Butler, McCrittes Est.	400.	10,000.		374.40
Butler, McCrittes Est.	2,000.			72.00
Bowen, John, Dorothy	400.	5,000.		194.40
Bagdon, Raymond	1,060.			38.16
Bobinski, Edward	400.			14.40
Caplette, Ernest		1,400.		50.40
Combo, Michael, Andrew	3,560.	2,000.		200.16
Cragin, Ella	100.			3.60
Cramer, Herman	540.	5,200.		206.64
Crane, Richard, Rachel	4,000.			144.00
Cole, Theodore	3,000.			108.00
Sangster, D.	3,000.			108.00
Cole, Theodore Jr.	1,600.			57.60
Coombs, Benjamin, Gertrude	400.	1,000.		50.40
Cole, Theodore Jr.	1,200.			43.20
Cook, Charles	840.			30.24
Conrad, James, Selma	400.	4,600.		180.00
Campbell, Harold	200.			7.20
Chen, Edward, Janet				
Eng, David, Lilly	400.	6,600.		252.00
Cole, Theodore Jr.	330.			11.88
Cacace, John, Clair	2,000.			72.00
Cacace, John, Clair	300.			10.80
Davis & Symonds	3,820.			137.52
Diehl, Madeline	3,260.			117.36
Chamberlain, Austin	460.			16.56
Diehl, Richard	400.	3,000.		122.40
Diehl, Richard	1,400.			50.40
Dodge, Robert, Louise	400.			14.40
Davis, Arthur Est.	400.			14.40
Davis & Symonds	360.			12.96
Davis & Symonds	1,000.			36.00
Dumont, Mildred	1,600.			57.60
Dombroski, Clarence	1,320.			47.52
Donahue, Michael	1,200.			43.20
Donahue, Michael	2,000.			72.00
Donahue, Michael	300.			10.80
Donahue, Michael	400.			14.40
Donahue, Michael	3,380.	1,000.		157.68
Dodge Hollow, Inc.	2,000.			72.00
Atkinson & Davis	2,000.			72.00
Atkinson & Davis	2,000.			72.00
Atkinson & Davis	8,000.			288.00

Name	Land & Lot	Buildings	Exemp.	Taxes
Atkinson & Davis	700.			25.20
Atkinson & Davis	1,820.			65.52
Atkinson & Davis	1,080.			38.88
Atkinson & Davis	1,000.			36.00
Atkinson & Davis	1,000.			36.00
Atkinson & Davis	1,200.			43.20
Davis Lumber Co., Inc.	3,500.			126.00
Edmonds, Fred & Brown, Elaine	1,780.	6,400.		294.48
Edson, Myrton, Zosia	1,300.	2,500.		428.40
Freeman, Milton, Ruth	400.			14.40
Fench, Wallace Est.	160.			5.76
Fench, Wallace Est.	140.			5.04
Fairweather, Bruce	1,920.	6,400.		299.52
Fowler, Austin	2,380.	8,000.		373.68
Fellage, Robert, Joan Wilson, Harold, Josephine	800.			28.80
Felsburg, Alice	1,140.	7,000.		293.04
Fischer, Judith	470.			16.92
Farnham, Richard	460.	2,000.		88.56
Felsburg, Alice	760.			27.36
Felage, Robert, Joan	400.	5,000.		194.40
Gallop, Herbert Est.	2,380.	3,000.		193.68
Gallop, Herbert Est.	200.			7.20
Geschidle, Arthur	400.			14.40
Golonka, Olga	660.	8,000.		311.76
Greenwood, Marie	1,520.	1,800.		119.52
Grube, Alexander	960.	5,000.		214.56
Geschidle, Arthur	580.	1,600.		78.48
Geschidle, Arthur	780.	3,000.		136.08
Hamlin, Willard	3,180.	1,000.		150.48
Hawkins, Henry	920.	3,000.		141.12
Hall, Ranslar	2,380.	3,800.		222.48
Hartgen, Roger	1,800.			64.80
Hossman, Ralph	1,180.	7,000.		294.48
Hartwell, Hubert Jr.	1,340.	5,400.		242.64
Hartwell, Hubert Jr.	240.			8.64
Heiser, William	620.	5,000.		202.32
Hurd, Yorick, Ethel	6,380.	7,000.		481.68
Hanson, Carl	5,480.			197.28
Hathaway, H. F.	1,000.			36.00
Hajack, George	1,880.	7,000.		319.68
Harvey, Norman	400.	5,000.		194.40
Ibitz, Robert	660.	2,000.		95.76
Johnson, Harry	400.	5,000.		194.40
Johnson, Judith	1,100.			39.60
Johnson, Carl	400.	5,400.		208.80

Name	Land & Lot	Buildings	Exemp.	Taxes
Johnson, Alice	520.			18.72
Johnson, Albion Jr., Chandler, Earle	400.	2,500.		104.40
Kosten, Walter	2,380.	4,000.		229.68
Koszella, John	1,320.			47.52
Kelso, Eramus	500.			18.00
Knopka, Sidney, Helen, Sally Ann	440.	7,000.		267.84
Key, Alfred Est.	4,380.	4,500.		319.68
Kepner, Charles	1,980.	5,000.		251.28
Keene Housing Authority	1,000.			36.00
Leesan, George	400.	2,000.		86.40
Lang, Kenneth	400.	1,600.		72.00
Lindholm, Martha Est.	1,360.			48.96
Lindholm, Frank	5,160.	4,000.		329.76
Loomis, Thomas	4,380.	3,000.		265.68
Malool, Roy	400.	2,000.		86.40
Manchester, Louise	400.			14.40
Miller, Roswell, Elis., Chaplin, Roy, Grace	2,080.	6,000.		290.88
Morse, Carlton	300.			10.80
Miller, Paul	1,140.	8,000.		329.04
Miller, Paul	400.	200.		21.60
Martin, Michael	880.	1,500.		85.68
Moore, Richard	1,040.	2,500.		127.44
Miller, Durham	1,000.			36.00
Miller, Durham	1,000.			36.00
Montgomery, Bruce	1,000.			36.00
Mertons, Arthur	980.	6,000.		251.28
Mertons, Arthur	400.	1,000.		50.40
Mertons, Arthur	400.	2,800.		115.20
Marsh, A. C.	400.			14.40
Murray, Helen	400.	200.		21.60
Magestro, N.	480.	300.		46.08
Morse, Ronald	180.			6.48
Mamonis, Walter	620.	2,000.		94.32
McBride, Richard	580.			20.88
Marrinaccio, Joseph	460.			16.56
Nichols, Bruce	160.			5.76
Northern Forest Co.	1,000.			36.00
Northern Forest Co.	440.			15.84
Nilson, Charles	400.	5,000.		194.40
Netter, Robert	1,060.			38.16
Osvaid, Ferene	1,400.	5,000.		230.40
Onnela, Robert		400.		14.40
Onnela, Robert	500.	500.		36.00
Onnela, Robert	240.			8.64

Name	Land & Lot	Buildings	Exemp.	Taxes
Onnela, Robert	400.			14.40
Onnela, Robert	1,800.			64.80
Onnela, Robert	720.			25.92
Onnela, Robert	240.			8.64
Parker, Horace	500.			18.00
Parker, Horace	400.			14.40
Pike, Edith	1,200.			43.20
Pike, John Est.	4,000.			144.00
Paris, Florence	980.	300.		46.08
Pierce, Dr. A. A.	600.			21.60
Pelletier, Timothy	1,000.			36.00
Pereira, Horace	1,780.	8,000.		352.08
Polon, Anthony	400.	1,500.		68.40
Renand, Hyacinth	400.	3,500.		140.40
Pinney, Charles	400.	2,000.		86.40
Petterson, Martin	1,000.	3,000.		144.00
Prescott, Frederick	2,600.			93.60
Pekarz, Joseph	560.	4,000.		164.16
Phillips, Frank	1,200.			43.20
Ralph, Robbins	470.	6,500.		250.92
Reppenhagen Realty Co.	460.			16.56
Reppenhagen Realty Co.	980.	7,600.		308.88
R. A. B. Realty Co. Inc.	600.	6,000.		237.60
Robert, Earl	400.			14.40
Russo, Joseph	1,260.			45.36
Renand, Hyacinth	400.	3,500.		140.40
R. A. B. Realty Co. Inc.	770.	9,000.		351.72
Steiman, Augusta	1,080.	5,000.		218.88
Sanborn, Warren	400.			14.40
Swain, Raymond	800.			28.80
Sargent, Elsie	1,800.			64.80
Stuck, Earl	580.			20.88
Stuck, Earl	660.			23.76
Stuck, Earl	1,320.			47.52
Stewart, B. L.	2,000.			72.00
Shaw, Mark	2,880.	6,000.		319.68
Sirocki, William	420.	1,200.		58.32
Smith, George	3,040.	6,000.		325.44
Smith, George	840.			30.24
Smith, George	420.	1,000.		51.12
Sargent, Herman	540.	4,000.		163.44
Schwab, Charles	400.			14.40
Starkweather, William	460.			16.56
Sablock, Frank	400.			14.40
Schuster, Jean	4,380.	8,000.		445.68
Sagazly, Erwin	14,140.			509.04

Name	Land & Lot	Buildings	Exemp.	Taxes
Tasoulas, Ernest	580.	2,500.		110.88
Turner, Doris	460.	1,500.		70.56
Tri-State Timber Corp.	900.			32.40
Tri-State Timber Corp.	3,200.			115.20
Tri-State Timber Corp.	1,000.			36.00
Tirone, Mario	1,580.	6,000.		272.88
Tirone, Mario	2,100.			75.60
Tampone, Margaret	3,380.	7,600.		413.28
Toaz, Jocelyn	2,100.	10,000.		435.60
Toaz, Jocelyn	1,220.			43.92
Valentine, Morris	380.			13.68
Walsh, John	480.	8,200.		312.48
Whitcomb, Lincoln	200.			7.20
Winter, Frank, Warren Hunt, May	1,600.			57.60
Usko, Alexander				5.40
Wdowiak, Frank	400.	2,000.		86.40
Watson, Allan	1,980.	9,200.		402.48
Watson, Allan	800.			28.80
Watson, Allan	500.			18.00
Woodward, H. O.	1,300.			46.80
White, Mildred Shanklin, Ann	1,580.	6,500.		290.88
Wilholm, Gumberg, Ivan	1,380.	3,600.		179.28
Weigle, Dr. Luther	580.	5,500.		218.88
Williaman, William	1,300.			46.80
Wright, John	12,000.			432.00
Wright, John	8,000.			288.00
Wright, John	2,000.			72.00
Wright, John	840.			30.24
Wright, John	400.			14.40
Wright, John	840.			30.24
Wright, John	14,500.			522.00
Wright, John	500.			18.00
Wright, John	200.			7.20
Wright, John	60.			2.16
Wright, John	400.	3,000.		122.40
Walton, Walter	540.			19.44
Wright, Ralph	1,000.			36.00
Wright, Ralph	2,000.			72.00
Wright, Ralph	400.	4,600.		180.00
Wade, John	800.			28.80
Yurgeles, Joseph	580.	6,500.		254.88
Yurgeles, Joseph	320.			11.52
Zullo, Fred	820.	1,000.		65.52

Ziec, Dorotha	7,900.			284.40
Pitman, Frank				18.00

SUMMARY OF TAXABLE PROPERTY

OWNERS LONG POND

Name	Land & Lot	Buildings	Exemp.	Taxes
Arnhold, Gustave	$ 400.	$ 5,000.	$	$ 194.40
Arnhold, Edward	400.			14.40
Arnhold, Edward	400.			14.40
Bradley, Morton	800.	5,000.		208.80
Bergeron, Robert	400.			14.40
Bevan, David	800.			28.80
Breault, Adrien	400.	5,500.		212.40
Cunningham, George	400.	6,500.		248.40
Clark, Helen	800.	4,500.		190.80
Clark, Richard	400.			14.40
Caron, George	400.	6,000.		230.40
Cutter, Edward	400.	2,500.		104.40
Cross, Judith	400.	4,000.		158.40
Chabot, Louis	400.	3,000.		122.40
Coe, William	800.	5,500.		226.80
Hanks, Roy	400.			86.40
Dubina, Steven	800.	5,000.		208.80
Edson, Merton	800.	3,000.		136.80
Ferland, Roger	400.	6,000.		230.40
Edson, Merton	800.	10,000.		388.80
Gagliardi, Edward	800.			64.80
Garvle, Edward	400.	4,500.		176.40
Gordon, Maxwell	400.			14.40
Grothier, Alfred	800.	10,000.		388.80
Grayson, Henry	400.			14.40
Grady, Henry	400.	5,000.		194.40
Hoyt, Clair	800.	5,500.		226.80
Hungisto, Richard	400.	3,000.		122.40
Jarvis, John	800.	5,500.		226.80
Kurcinski, Joseph	800.	10,000.		388.80
Kent, Charles	400.			14.40
Kent, Charles	400.			14.40
Lehtinen, Kaarle	800.	4,500.		190.80
Lavoie, Wallace	800.	5,800.		239.40
Lehtinen, Kaarle	400.			14.40
Lehtinen, Kaarle	400.			14.40
Leptew, Walter	400.			14.40
LaFlamme, Paul	400.	6,000.		230.40
LeBlanc, Richard	800.	6,000.		244.80
McCullough, Edward	400.			14.40

Name	Land & Lot	Buildings	Exemp.	Taxes
McCullough, Edward	400.	4,000.		158.40
McCain, Ernest	400.	6,000.		230.40
McElwain, Joan	800.	8,000.		316.80
Miner, Raymond	800.	6,000.		252.00
MacPhee, Donald	800.	5,200.		216.00
Marini, Frank	400.	4,600.		180.00
Merin, Frederick	400.	5,600.		216.00
McCain, Ernest & Nutting, R.	400.	7,500.		284.40
O'Brien, Richard	400.			14.40
Orson, Theodore	400	4,000.		158.40
Petri, Larry	400.			14.40
Pepin, Ronald	400.	5,600.		216.00
Peterson, J.	800.	6,000.		244.80
Read, Sheila	800.	5,200.		216.00
Rader, Charles	400.	4,500.		176.40
Swatt, Edward	400.	4,000.		158.40
St. Martin, Arthur	400.	6,500.		248.40
St. Martin, Arthur	400.			14.40
Swenden, Noel	400.			14.40
Shaw, Kenneth	400.	6,000.		230.40
Trombley, Arthur	800.	6,000.		262.80
Tarantino, Frank	400.			14.40
Tarantino, Salvator	400.			14.40
Tarantino, Joseph	400.			14.40
Tarantino, Joseph	400.			14.40
Tatro, Charles	800.	7,000.		280.80
Trudel, Guy	400.	4,500.		176.40
Turcotte, Robert	400.	6,000.		230.40
Vittum, Galen	400.			14.40
Vaitukitis, Albert	800.	8,000.		316.80
Valliere, Rev. R. J.	400.	7,600.		288.00
Varell, Donald	800.	5,500.		226.88
Weir, Edward	400.	5,000.		194.40
Wilder, Raymond	400.			14.40
Yates, Hugh	800.	6,700.		270.00
Yates, Hugh	400.			14.40
Quigley, Robert	400.	4,000.		158.40

LEASED LOTS LONG POND

Name	Land & Lot	Buildings	Exemp.	Taxes
Bradley, John	$	$ 4,800.	$	$ 172.80
Bean, L. B.		5,600.		201.60
Carlson, Herbert		5,600.		201.60
Diehl, Richard		5,000.		180.00
Densmore, Arthur		4,000.		144.00

Name	Land & Lot	Buildings	Exemp.	Taxes
Foisy, Samuel		5,500.		198.00
Gremard, Ruth		5,400.		194.40
Gremard, Paul		5,600.		201.60
Gregory, Randolph		5,000.		180.00
Holmes, Royal		3,000.		108.00
Kent, Charles		4,000.		144.00
Svensen, Noel		5,000.		180.00
Lanoe, Leon		3,500.		126.00
Martin, Frank		5,500.		198.00
Merva, Andrew		5,000.		180.00
Morin, Ella		4,000.		144.00
Morin, Lewis		4,500.		162.00
McCullough, Edward		4,500.		162.00
Martin, Frank		6,500.		234.00
Newton, Jean		4,400.		158.40
Thebeault, A. S.		1,500.		54.00
Thebeault, A. S.		6,500.		234.00
Tirrell, Fred		4,500.		162.00
Tirrell, Frank		4,500.		162.00
Tirrell, George		3,500.		126.00
Timpano, Ralph		6,500.		234.00

PUBLIC UTILITIES

Name	Land & Lot	Buildings	Exemp.	Taxes
American Tel. & Tel.	$ 400.	$62,000.	$	$ 2,246.00
N. H. Electric Coop. Inc.				1,224.00
Public Service Co. of N. H.				50.40

LEMPSTER

VITAL STATISTICS

For the Year Ending

December 31, 1971

BIRTHS REGISTERED IN THE TOWN OF LEMPSTER
FOR THE YEAR ENDING DECEMBER 31, 1971

Date	Name of Child	Male or Female	Name of Father Maiden Name of Mother	Birthplace of Parents
May 2, 1971	Michael Andrew Pollock	M	Thomas Martin Pollock Betty Jo Hammons	Pennsylvania Tennessee
July 23, 1971	Irene Pinter	F	Oliver Pinter Jr. Margaret Ethel Hatfield	New York Delaware
Oct. 29, 1971	Sheriden Louise Ploss	F	Ricky Everett Ploss Karen Marie Perry	New Hampshire New Hampshire
Nov. 5, 1971	Billy-Jo Sanborn	M	William Henry Sanborn Valerie Perry	New Hampshire New Hampshire
Nov. 20, 1971	Jeffrey John Weir	M	Burton Lester Weir Barbara Jacob	Maine Maine

MARRIAGES REGISTERED IN THE TOWN OF LEMPSTER

FOR THE YEAR ENDING DECEMBER 31, 1971

Date	Place of Marriage	Name and Surname Bridegroom and Bride	Age	Birthplace	Name, Residence, Official Station of Person by whom married
Oct. 1	Antrim, N. H.	Everett William Hill	64	New Hampshire	William J. Clark
		Elsie May Barton	53	New Hampshire	Pastor, Antrim, N. H.
Oct. 29	Lempster, N. H.	Charles Stanley Dow	56	Nova Scotia	Harry V. Spanos
		Linda Mae Whiting	47	Georgia	JP, Newport, N. H.

DEATHS REGISTERED IN THE TOWN OF LEMPSTER FOR THE YEAR ENDING DECEMBER 31, 1971

Date	Place of Death	Name of Deceased	Place of Birth	Age	Name of Parents
Feb. 11	Lempster	Winifred H. English	Ohio	88	George I. Haise Bella Spore
April 4	Lempster	Gustave A. Schoenbucker	New York	66	Anton Schoenbucker Louise C. Weyesturger
June 7	Newport	George L. Richardson	Maine	68	Charles D. Richardson Mary Murray
June 7	Lempster	Mandrup Skeie Sr.	Norway	76	Kjetil Skeie Brita S. Brakanes
August 1	Unity	Frank Lovejoy	N. H.	81	Brastus Lovejoy Lizzie McManus
Oct. 21	Concord	William H. Heiser		79	——— ———
Dec. 2	Unity	Pearl Lovejoy	N. H.	84	Almon E. Clark Elma A. Buss

— NOTES —

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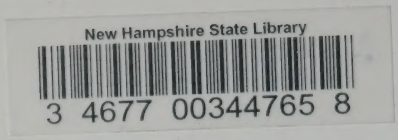
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